
**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

FISCAL YEAR 2006

For Period from September 1, 2005 through August 31, 2006

DIVISION NAME	HUB EXPENSE	TOTAL EXPENSE	PCT
ACADEMIC AFFAIRS	332,558.32	2,795,901.64	11.89%
CHANCELLOR	10,215.29	181,877.15	5.62%
CLINICAL AFFAIRS	1,013,556.52	8,711,783.90	11.63%
COMMUNICATIONS & MARKETING	2,314.64	8,712.36	26.57%
FINANCE & ADMINISTRATION	11,225,327.21	45,584,288.40	24.63%
GRAD SCHOOL OF BIOMED SCIENCES	460,944.45	1,902,057.18	24.23%
INFORMATION TECHNOLOGY	1,867,988.16	2,651,560.63	70.45%
PRESIDENT	34,180.86	141,035.27	24.24%
SCHOOL OF ALLIED HEALTH SCI	210,262.31	1,089,545.96	19.30%
SCHOOL OF MEDICINE	4,296,916.80	29,240,595.43	14.70%
SCHOOL OF NURSING	397,852.69	842,811.80	47.21%
SCHOOL OF PHARMACY	469,555.65	4,141,680.45	11.34%
REPORT TOTAL	20,321,672.90	97,291,850.17	20.89%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ACADEMIC AFFAIRS					
AMARILLO					
LIBRARY					
	RICHARD C WOOD	3M	0.00	2,062.00	
	RICHARD C WOOD	CDW GOVERNMENT INC	0.00	475.28	
	RICHARD C WOOD	CDWG INC	0.00	88.48	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	2,610.61	
	RICHARD C WOOD	SUMMUS-DELL-GE COMMERCIAL DIST	5,171.61	5,171.61	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	3,066.91	3,066.91	
	TOTAL	LIBRARY	8,238.52	13,474.89	61.14%
	TOTAL	AMARILLO	8,238.52	13,474.89	61.14%

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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
EL PASO					
LIBRARY					
	RICHARD C WOOD	3M	0.00	1,402.00	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	1,747.97	
	RICHARD C WOOD	MIRACLE DELIVERY SERVICE	0.00	802.00	
	RICHARD C WOOD	RICHARD'S PRINTING	534.00	534.00	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	2,649.52	2,649.52	
	TOTAL	LIBRARY	3,183.52	7,135.49	44.62%
TOTAL EL PASO			3,183.52	7,135.49	44.62%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
CLASSROOM SUPPORT					
	JAMES G JOHNSTON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	1,295.10	
	JAMES G JOHNSTON	JP MORGAN CHASE BANK	0.00	13,445.68	
	JAMES G JOHNSTON	LUBBOCK RADIO PAGING SERVICE	0.00	425.06	
	JAMES G JOHNSTON	ROYER & SCHUTTS	1,699.13	1,699.13	
	JAMES G JOHNSTON	SHI GOVT SOLUTIONS	749.70	749.70	
	JAMES G JOHNSTON	SUMMUS-DELL-GE COMMERCIAL DIST	40,451.70	40,451.70	
	JAMES G JOHNSTON	SUMMUS-STAPLES-OFFICE SUPPLIES	12,948.47	12,948.47	
	JAMES G JOHNSTON	THE SPENCER COMPANY	429.79	429.79	
	JAMES G JOHNSTON	THE TAPE COMPANY	0.00	814.50	
	JAMES G JOHNSTON	TX OFFICE INSTALLATION SERVICE	0.00	110.00	
	TOTAL CLASSROOM SUPPORT		56,278.79	72,369.13	77.77%
E V P ACADEMIC AFFAIRS					
	DR RODERICK NAIRN	APPLIED BIOSYSTEMS	0.00	1,078,898.92	
	DR RODERICK NAIRN	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	10,862.32	
	DR RODERICK NAIRN	JP MORGAN CHASE BANK	0.00	5,780.79	
	DR RODERICK NAIRN	LENOVO (USA) CORP	0.00	3,197.87	
	DR RODERICK NAIRN	SHI GOVT SOLUTIONS	266.50	266.50	
	DR RODERICK NAIRN	SUMMUS-STAPLES-OFFICE SUPPLIES	5,211.07	5,211.07	
	DR RODERICK NAIRN	VALCOM COMPUTER CENTER	529.00	529.00	
	DR RODERICK NAIRN	WILLIAMSON INTERIORS	1,622.00	1,622.00	
	TOTAL E V P ACADEMIC AFFAIRS		7,628.57	1,106,368.47	0.69%
GARRISON INSTITUTE ON AGING					
	ANN LAURENCE	CENVEO INC	0.00	45.64	
	ANN LAURENCE	JP MORGAN CHASE BANK	0.00	202.10	
	ANN LAURENCE	LUBBOCK INTERNET	0.00	397.49	
	ANN LAURENCE	MILDRED & SHIRLEY L GARRISON	0.00	20,000.00	
	ANN LAURENCE	POCKET NURSE	0.00	1,113.00	
	DR PAULA GRAMMAS	BECKMAN COULTER	0.00	1,977.00	
	DR PAULA GRAMMAS	BEST YET TAG CO	0.00	38.25	
	DR PAULA GRAMMAS	DEBORAH A CLARK	1,030.39	1,030.39	
	DR PAULA GRAMMAS	DURAN-FISHER-LAB SUPPLIES	17,303.46	17,303.46	
	DR PAULA GRAMMAS	GREEN MOUNTAIN ANTIBODIES	0.00	940.00	
	DR PAULA GRAMMAS	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	688.80	
	DR PAULA GRAMMAS	JAMES PADGETT PAINTING	0.00	3,939.75	
	DR PAULA GRAMMAS	JP MORGAN CHASE BANK	0.00	97,575.01	
	DR PAULA GRAMMAS	KYOCERA MITA AMERICA INC	0.00	714.06	
	DR PAULA GRAMMAS	LUBBOCK RADIO PAGING SERVICE	0.00	441.13	
	DR PAULA GRAMMAS	LVR CARPET CENTER	3,125.00	3,125.00	
	DR PAULA GRAMMAS	MED ASSOCIATES INC	0.00	2,328.50	
	DR PAULA GRAMMAS	NY BRAIN BANK AT	0.00	40.00	
	DR PAULA GRAMMAS	ROYER & SCHUTTS	27,485.42	27,485.42	
	DR PAULA GRAMMAS	SUMMUS-DELL-GE COMMERCIAL DIST	15,904.23	15,904.23	
	DR PAULA GRAMMAS	SUMMUS-STAPLES-OFFICE SUPPLIES	18,725.20	18,725.20	

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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PAULA GRAMMAS	THE PRICE GROUP INC	0.00	1,472.62	
	DR XINGJIA WANG	DURAN-FISHER-LAB SUPPLIES	16,041.15	16,041.15	
	DR XINGJIA WANG	JP MORGAN CHASE BANK	0.00	26,791.98	
	DR XINGJIA WANG	SCIENCE	0.00	555.00	
	DR XINGJIA WANG	SUMMUS-DELL-GE COMMERCIAL DIST	1,452.93	1,452.93	
	DR XINGJIA WANG	SUMMUS-STAPLES-OFFICE SUPPLIES	826.31	826.31	
TOTAL	GARRISON INSTITUTE ON AGING		101,894.09	261,154.42	39.02%
INSTITUTE OF FORENSIC SCIENCES					
	DR DALE M DUNN	JP MORGAN CHASE BANK	0.00	111.08	
	DR DALE M DUNN	LUBBOCK RADIO PAGING SERVICE	0.00	74.60	
	DR DALE M DUNN	MINOLTA CORPORATION	0.00	529.10	
	DR DALE M DUNN	SUMMUS-STAPLES-OFFICE SUPPLIES	4,101.20	4,101.20	
	DR DALE M DUNN	US TECH	899.00	899.00	
	DR DALE M DUNN	WILLIS MOVING & STORAGE	0.00	375.00	
	DR KATHY SPERRY	AVES AUDIO VISUAL SYSTEMS	0.00	4,226.53	
	DR KATHY SPERRY	COOPER SURGICAL INC	0.00	26,840.00	
	DR KATHY SPERRY	GENERAL MEDICAL INC.	0.00	777.97	
	DR KATHY SPERRY	JP MORGAN CHASE BANK	0.00	2,467.21	
	DR KATHY SPERRY	MASTER E NETWORKS	0.00	300.00	
	DR KATHY SPERRY	PICTURE PHONE DIRECT	0.00	8,752.00	
	DR KATHY SPERRY	SBC SOUTHWESTERN BELL	0.00	11,646.53	
	DR KATHY SPERRY	SHI GOVERNMENT SOLUTIONS	1,092.70	1,092.70	
	DR KATHY SPERRY	SIRCHIE FINGER PRINT LABS	0.00	21,501.00	
	DR KATHY SPERRY	SPECTRUM INDUSTRIES INC.	0.00	250.44	
	DR KATHY SPERRY	SUMMUS-DELL-GE COMMERCIAL DIST	16,590.66	16,590.66	
	DR KATHY SPERRY	SUMMUS-STAPLES-OFFICE SUPPLIES	2,741.07	2,741.07	
	DR KATHY SPERRY	TASCOSA OFFICE MACHINES	0.00	3,268.00	
	DR KATHY SPERRY	US TECH	899.00	899.00	
TOTAL	INSTITUTE OF FORENSIC SCIENCES		26,323.63	107,443.09	24.50%
LAB ANIMAL RESOURCES CENTER					
	DR M I PERRET-GENTIL	AMERICAN AIRLINES CARGO	0.00	167.28	
	DR M I PERRET-GENTIL	CHARLES RIVER LABS INC	0.00	69,930.19	
	DR M I PERRET-GENTIL	DURAN-FISHER-LAB SUPPLIES	1,969.49	1,969.49	
	DR M I PERRET-GENTIL	HARLAN SPRAGUE DAWLEY, INC	0.00	7,136.00	
	DR M I PERRET-GENTIL	IMEDRIS DATA CORPORATION	0.00	3,000.00	
	DR M I PERRET-GENTIL	JP MORGAN CHASE BANK	0.00	55,016.51	
	DR M I PERRET-GENTIL	LUBBOCK RADIO PAGING SERVICE	0.00	1,099.21	
	DR M I PERRET-GENTIL	NUAIRE INCORPORATED	0.00	880.70	
	DR M I PERRET-GENTIL	O'TOOL BIT AND MACHINE CO	148.20	148.20	
	DR M I PERRET-GENTIL	PHARMACAL RESEARCH LABS INC	0.00	12,226.51	
	DR M I PERRET-GENTIL	PURINA MILLS LLC	0.00	5,943.18	
	DR M I PERRET-GENTIL	RICHARD'S LABORATORIES OF	0.00	16.50	
	DR M I PERRET-GENTIL	SMITHS MEDICAL PM	0.00	4,038.92	
	DR M I PERRET-GENTIL	SMITHS MEDICAL PM INC	0.00	21,354.26	
	DR M I PERRET-GENTIL	STERILIZING SYSTEMS	0.00	23,997.50	
	DR M I PERRET-GENTIL	SUMMIT MEDICAL SERVICES INC	0.00	27,000.00	
	DR M I PERRET-GENTIL	SUMMUS-CARDINAL-MEDICAL SUPPLI	824.42	824.42	

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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR M I PERRET-GENTIL	SUMMUS-DELL-GE COMMERCIAL DIST	-198.17	-198.17	
	DR M I PERRET-GENTIL	SUMMUS-STAPLES-OFFICE SUPPLIES	6,185.26	6,185.26	
	DR M I PERRET-GENTIL	WAGNER SUPPLY COMPANY	12,975.78	12,975.78	
TOTAL LAB ANIMAL RESOURCES CENTER			21,904.98	253,711.74	8.63%
LIBRARY					
	RICHARD C WOOD	3M	0.00	1,332.00	
	RICHARD C WOOD	3M TBQ4429	0.00	10,869.01	
	RICHARD C WOOD	AMIGOS LIBRARY SERVICES	0.00	40,943.01	
	RICHARD C WOOD	AOTA	0.00	995.00	
	RICHARD C WOOD	BENCHMARK	0.00	576.00	
	RICHARD C WOOD	CINAHL INFORMATION SYSTEMS	0.00	32.00	
	RICHARD C WOOD	CITICORP VENDOR FINANCE INC	0.00	3,366.88	
	RICHARD C WOOD	CITICORP VENDOR FINANCE, INC.	0.00	306.08	
	RICHARD C WOOD	CLEVELAND HEALTH SCIENCES	0.00	44.00	
	RICHARD C WOOD	CSA	0.00	583.33	
	RICHARD C WOOD	CYBERTOOLS INC	0.00	26,340.00	
	RICHARD C WOOD	DON E SANDERS	0.00	919.93	
	RICHARD C WOOD	EBSCO PUBLISHING	0.00	1,800.00	
	RICHARD C WOOD	ELSEVIER	0.00	5,000.00	
	RICHARD C WOOD	ELSEVIER B.V.	0.00	131,279.38	
	RICHARD C WOOD	ELSEVIER SCIENCE	0.00	89,729.00	
	RICHARD C WOOD	EVERETT'S BINDERY INC	0.00	12,283.64	
	RICHARD C WOOD	INFOPOEM INC	0.00	6,138.00	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	33,358.30	
	RICHARD C WOOD	LASON	0.00	9,091.00	
	RICHARD C WOOD	LUBBOCK RADIO PAGING SERVICE	0.00	331.96	
	RICHARD C WOOD	MINOLTA CORPORATION	0.00	1,702.25	
	RICHARD C WOOD	NORTHEASTERN OHIO UNIVERSITIES	0.00	11.00	
	RICHARD C WOOD	R.H. MULFORD LIBRARY	0.00	33.00	
	RICHARD C WOOD	RESPONSIVE SERVICES INTL	0.00	2,088.00	
	RICHARD C WOOD	SNELLING TEMPORARY SERVICES	0.00	1,602.72	
	RICHARD C WOOD	STONY BROOK UNIVERSITY	0.00	85.00	
	RICHARD C WOOD	SUMMUS-DELL-GE COMMERCIAL DIST	13,374.98	13,374.98	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	9,603.92	9,603.92	
	RICHARD C WOOD	THIEME	0.00	3,180.00	
	RICHARD C WOOD	THOMSON SCIENTIFIC, INC	0.00	4,227.00	
	RICHARD C WOOD	WEGNER HEALTH SCI INFO CTR	0.00	10.00	
	RICHARD C WOOD	XEROX CORPORATION	0.00	14,356.14	
TOTAL LIBRARY			22,978.90	425,592.53	5.40%
RURAL HEALTH					
	DR PATTI J PATTERSON	B & H PHOTO - VIDEO, INC.	0.00	1,623.35	
	DR PATTI J PATTERSON	CDW - G	0.00	1,927.49	
	DR PATTI J PATTERSON	CDW GOVERNMENT INC	0.00	17,070.51	
	DR PATTI J PATTERSON	CDWG INC	0.00	17,356.00	
	DR PATTI J PATTERSON	DS & S MACHINE LLC	0.00	80.00	
	DR PATTI J PATTERSON	GE COMMERCIAL DISTRIBUTION	500.00	500.00	
	DR PATTI J PATTERSON	GOODWIN POWELL OFFICE PRODUCTS	928.81	928.81	

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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PATTI J PATTERSON	HARRISON BROWN INTERIOR SOLU-	0.00	25,433.20	
	DR PATTI J PATTERSON	HEALTHCARE VISION INC	0.00	1,150.00	
	DR PATTI J PATTERSON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	1,453.18	
	DR PATTI J PATTERSON	IMPACT RESOURCE GROUP	0.00	250.00	
	DR PATTI J PATTERSON	IRON SPEED INC	0.00	2,800.00	
	DR PATTI J PATTERSON	JP MORGAN CHASE BANK	0.00	16,746.19	
	DR PATTI J PATTERSON	KNOLL INC	0.00	565.36	
	DR PATTI J PATTERSON	LUBBOCK COMMUNITY SERVICES	0.00	100.00	
	DR PATTI J PATTERSON	LUBBOCK HOME & FAMILY	0.00	250.00	
	DR PATTI J PATTERSON	LUBBOCK RADIO PAGING SERVICE	0.00	291.52	
	DR PATTI J PATTERSON	LVR CARPET CENTER	237.50	237.50	
	DR PATTI J PATTERSON	PERIODIC TECHNOLOGY	0.00	15,000.00	
	DR PATTI J PATTERSON	PERMIAN BASIN WORKFORCE	0.00	176,009.13	
	DR PATTI J PATTERSON	ROYER & SCHUTTS	2,524.76	2,524.76	
	DR PATTI J PATTERSON	SBC SOUTHWESTERN BELL	0.00	195.00	
	DR PATTI J PATTERSON	SPECTRIM BUILDING PRODUCTS	0.00	128.12	
	DR PATTI J PATTERSON	SUMMUS-DELL-GE COMMERCIAL DIST	22,215.40	22,215.40	
	DR PATTI J PATTERSON	SUMMUS-STAPLES-OFFICE SUPPLIES	4,973.97	4,973.97	
	DR PATTI J PATTERSON	TRANS-AMERICAN COMMUNICATIONS	368.00	368.00	
	DR PATTI J PATTERSON	TWC/LMCI (TX WORKFORCE COMM)	0.00	22.00	
	TOTAL RURAL HEALTH		31,748.44	310,199.49	10.23%
	SPONSORED PROGRAMS				
	JUNE HOWARD	SUMMUS-DELL-GE COMMERCIAL DIST	6,056.96	6,056.96	
	JUNE HOWARD	SUMMUS-STAPLES-OFFICE SUPPLIES	2,574.54	2,574.54	
	TOTAL SPONSORED PROGRAMS		8,631.50	8,631.50	100.00%
	STUDENT SERVICES				
	MARCUS WILSON	JP MORGAN CHASE BANK	0.00	99.00	
	MARCUS WILSON	WEST TEXAS TEMPORARY	0.00	469.20	
	MARGRET G DURAN	ANDY GENTRY	0.00	227.50	
	MARGRET G DURAN	BAKER OFFICE PRODUCTS	0.00	453.71	
	MARGRET G DURAN	BATES-WELLS	0.00	773.69	
	MARGRET G DURAN	BATES-WELLS INCORPORATED	0.00	1,673.72	
	MARGRET G DURAN	BILLY A ALONZO	0.00	250.00	
	MARGRET G DURAN	BODY WORKS FITNESS EQUIPMENT	0.00	3,175.48	
	MARGRET G DURAN	BRIAN HENEGAR	0.00	250.00	
	MARGRET G DURAN	CONNIE R SCHMIDT	83.40	83.40	
	MARGRET G DURAN	COX CABLE LUBBOCK	0.00	593.18	
	MARGRET G DURAN	DEON CLEMENTS	0.00	210.00	
	MARGRET G DURAN	DOMINEY DESIGN	0.00	20.00	
	MARGRET G DURAN	DOUG CLEMENTS	0.00	210.00	
	MARGRET G DURAN	JP MORGAN CHASE BANK	0.00	19,540.13	
	MARGRET G DURAN	LASER CARTRIDGE SYSTEMS	5,714.43	5,714.43	
	MARGRET G DURAN	LONE STAR DECORATING LP	0.00	4,372.50	
	MARGRET G DURAN	LUBBOCK RADIO PAGING SERVICE	0.00	525.96	
	MARGRET G DURAN	NAFDA FALL CONFERENCE	0.00	718.08	
	MARGRET G DURAN	RONNY HARRIS & ASSOCIATES	0.00	39,878.45	
	MARGRET G DURAN	ROYER & SCHUTTS	8,467.72	8,467.72	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARGRET G DURAN	SCOTT CAWTHRON	0.00	250.00	
	MARGRET G DURAN	SUMMUS-DELL-GE COMMERCIAL DIST	8,790.43	8,790.43	
	MARGRET G DURAN	SUMMUS-STAPLES-OFFICE SUPPLIES	11,151.89	11,151.89	
	MARGRET G DURAN	THOMAS N BOSTWICK	0.00	227.50	
	MARGRET G DURAN	VALCOM COMPUTER CENTER	2,009.00	2,009.00	
	MARGRET G DURAN	WILLIAMSON INTERIORS	596.00	596.00	
	MICHAEL SMITH	ACXIOM INFORMATION SECURITY SE	0.00	76,319.50	
	MICHAEL SMITH	JP MORGAN CHASE BANK	0.00	1,202.35	
	MICHAEL SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	1,790.95	1,790.95	
	MICHAEL SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	1,051.80	1,051.80	
	TOTAL	STUDENT SERVICES	39,655.62	191,095.57	20.75%
	TOTAL	LUBBOCK	317,044.52	2,736,565.94	11.59%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
LIBRARY					
	RICHARD C WOOD	3M	0.00	1,527.51	
	RICHARD C WOOD	3M TAC8096	0.00	15,474.00	
	RICHARD C WOOD	EBSCO SUBSCRIPTION SERVICES	0.00	10,000.00	
	RICHARD C WOOD	EVERETT'S BINDERY INC	0.00	4,793.91	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	2,838.14	
	RICHARD C WOOD	PERMIAN MICRO MART INC	69.36	69.36	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	3,809.85	3,809.85	
	RICHARD C WOOD	VALCOM COMPUTER CENTER	212.55	212.55	
	TOTAL LIBRARY		<u>4,091.76</u>	<u>38,725.32</u>	<u>10.57%</u>
	TOTAL ODESSA		<u>4,091.76</u>	<u>38,725.32</u>	<u>10.57%</u>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR ACADEMIC AFFAIRS			332,558.32	2,795,901.64	11.89%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
CHANCELLOR					
AMARILLO					
PROFESSIONAL LIABILITY					
	JOANNA HARKEY	AMERICA FIRST LEGAL SERVICES	0.00	65.00	
	JOANNA HARKEY	GWINN & ROBY	0.00	11,774.12	
	JOANNA HARKEY	H RANDOLPH BAILEY, MD	0.00	7,700.00	
	JOANNA HARKEY	PACKARD HOOD BEDNARZ JOHNSON	0.00	1,452.00	
	JOANNA HARKEY	PETERSON, FARRIS, PRUITT &	0.00	20,261.62	
	JOANNA HARKEY	ROBERT H JOHNSTON JR, MD	0.00	3,900.00	
	JOANNA HARKEY	ROGERS, HARVEY & CRUTCHER	0.00	195.10	
	JOANNA HARKEY	SIR SPEEDY	0.00	60.91	
	TOTAL	PROFESSIONAL LIABILITY	0.00	45,408.75	0.00%
	TOTAL	AMARILLO	0.00	45,408.75	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
EL PASO					
CHANCELLOR					
	DALE PAT CAMPBELL	CANON USA INC	0.00	2,915.00	
	DALE PAT CAMPBELL	IKON OFFICE SOLUTIONS INC	0.00	150.00	
	DALE PAT CAMPBELL	JP MORGAN CHASE BANK	0.00	786.89	
	DALE PAT CAMPBELL	SUMMUS-STAPLES-OFFICE SUPPLIES	526.06	526.06	
TOTAL	CHANCELLOR		526.06	4,377.95	12.02%
PROFESSIONAL LIABILITY					
	JOANNA HARKEY	BRANNON RASBERRY & ASSOCIATES	0.00	1,635.33	
	JOANNA HARKEY	DALE D BURLESON	0.00	1,150.00	
	JOANNA HARKEY	EXPRESS RECORDS RETRIEVAL SERV	0.00	3,907.76	
	JOANNA HARKEY	FRANK KERN	0.00	2,550.00	
	JOANNA HARKEY	KEMP SMITH LLP	0.00	47,021.56	
	JOANNA HARKEY	MARI MCBIRNIE	0.00	400.00	
	JOANNA HARKEY	TERRY L GILL, CSR, CM	0.00	122.75	
	JOANNA HARKEY	WILLIAM HARDIE	0.00	800.00	
TOTAL	PROFESSIONAL LIABILITY		0.00	57,587.40	0.00%
TOTAL	EL PASO		526.06	61,965.35	0.85%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
PROFESSIONAL LIABILITY					
	DALE PAT CAMPBELL	DICTAPHONE CORPORATION	0.00	106.67	
	DALE PAT CAMPBELL	FRED R. WHITE COMPANY INC	0.00	19,519.22	
	DALE PAT CAMPBELL	JP MORGAN CHASE BANK	0.00	5,126.65	
	DALE PAT CAMPBELL	KEN OWEN	147.00	147.00	
	DALE PAT CAMPBELL	LUBBOCK LEGAL PROFESSIONALS	0.00	80.00	
	DALE PAT CAMPBELL	LUBBOCK RADIO PAGING SERVICE	0.00	59.40	
	DALE PAT CAMPBELL	SUMMUS-DELL-GE COMMERCIAL DIST	4,069.36	4,069.36	
	DALE PAT CAMPBELL	SUMMUS-STAPLES-OFFICE SUPPLIES	3,039.32	3,039.32	
	DALE PAT CAMPBELL	VAL BROWN INTERIORS	2,433.55	2,433.55	
	DALE PAT CAMPBELL	WESTEX DOCUMENT INC	0.00	563.00	
	JOANNA HARKEY	AMERICA FIRST LEGAL SERVICES	0.00	2,985.51	
	JOANNA HARKEY	CAPROCK COURT REPORTING	0.00	150.80	
	JOANNA HARKEY	DICKENSON RESEARCH	0.00	255.00	
	JOANNA HARKEY	HAUN VU	0.00	585.95	
	JOANNA HARKEY	HUND & HARRIGER	0.00	1,415.03	
	JOANNA HARKEY	JOHN IACUONE	0.00	3,000.00	
	JOANNA HARKEY	LUBBOCK DERMATOLOGY	0.00	35.00	
	JOANNA HARKEY	MCCLESKEY, HARRIGER, BRAZILL	0.00	25,151.08	
	JOANNA HARKEY	SHARP & COBOS, PC	0.00	5,073.53	
	JOANNA HARKEY	SPLAWN SIMPSON PITTS	0.00	581.98	
	JOANNA HARKEY	TERRI RAMSEY, CCR, RPR	0.00	125.00	
	TOTAL	PROFESSIONAL LIABILITY	9,689.23	74,503.05	13.01%
	TOTAL	LUBBOCK	9,689.23	74,503.05	13.01%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR CHANCELLOR			10,215.29	181,877.15	5.62%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
CLINICAL AFFAIRS					
LUBBOCK					
BILLING COMPLIANCE OFFICE					
	MIKE KRECK	ADSMART PROMOTIONAL ADVER-	0.00	160.72	
	MIKE KRECK	JP MORGAN CHASE BANK	0.00	14,535.35	
	MIKE KRECK	LUBBOCK RADIO PAGING SERVICE	0.00	277.48	
	MIKE KRECK	SUMMUS INDUSTRIES INC	3,418.55	3,418.55	
	MIKE KRECK	SUMMUS-DELL-GE COMMERCIAL DIST	3,267.29	3,267.29	
	MIKE KRECK	SUMMUS-STAPLES-OFFICE SUPPLIES	4,253.67	4,253.67	
	TOTAL	BILLING COMPLIANCE OFFICE	10,939.51	25,913.06	42.22%
HEALTH CARE SYSTEMS ADMIN					
	EARL BALZEN	A T & T	0.00	354.07	
	EARL BALZEN	BAUDVILLE INC	0.00	229.85	
	EARL BALZEN	DHL EXPRESS (USA) INC	0.00	321.47	
	EARL BALZEN	DONNA HUNT	0.00	56.59	
	EARL BALZEN	FEDEX	0.00	402.96	
	EARL BALZEN	JP MORGAN CHASE BANK	0.00	18,592.94	
	EARL BALZEN	KELLY SERVICES	0.00	835.20	
	EARL BALZEN	LUBBOCK RADIO PAGING SERVICE	0.00	2,127.16	
	EARL BALZEN	MINOLTA CORPORATION	0.00	8,437.66	
	EARL BALZEN	RON JACKSON	0.00	10,000.00	
	EARL BALZEN	SAN ANGELO STANDARD TIMES	0.00	566.06	
	EARL BALZEN	SOUTHWESTERN ELECTRIC SUPPLY	255.81	255.81	
	EARL BALZEN	STENOCALL- LUBBOCK RADIO	0.00	30.00	
	EARL BALZEN	SUMMUS-DELL-GE COMMERCIAL DIST	2,668.65	2,668.65	
	EARL BALZEN	SUMMUS-STAPLES-OFFICE SUPPLIES	20,881.82	20,881.82	
	EARL BALZEN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	23.70	
	EARL BALZEN	UNITED PARCEL SERVICE	0.00	6,839.70	
	EARL BALZEN	UPS	0.00	54.36	
	EARL BALZEN	VOYAGER	0.00	6,082.53	
	TOTAL	HEALTH CARE SYSTEMS ADMIN	23,806.28	78,760.53	30.23%
MANAGED HEALTH CARE					
	DR DAVID L MCCARTNEY	ALCON REFRACTIVEHORIZONS INC	0.00	25,549.98	
	DR DAVID L MCCARTNEY	AMERIPRIDE LINEN & APPAREL SRV	0.00	532.08	
	DR DAVID L MCCARTNEY	BECTON-DICKINSON	0.00	1,902.37	
	DR DAVID L MCCARTNEY	JP MORGAN CHASE BANK	0.00	1,563.20	
	DR DAVID L MCCARTNEY	LUBBOCK RADIO PAGING SERVICE	0.00	181.50	
	DR DAVID L MCCARTNEY	MORIA, INC.	0.00	7,123.00	
	DR DAVID L MCCARTNEY	OCUSOFT	0.00	611.08	
	DR DAVID L MCCARTNEY	PLAINS CAPITAL BANK	0.00	15.00	
	DR DAVID L MCCARTNEY	REFRACTIVE HORIZONS, LP	0.00	18,650.00	
	DR DAVID L MCCARTNEY	STACY HOCH	816.00	816.00	
	DR DAVID L MCCARTNEY	SUMMUS-CARDINAL-MEDICAL SUPPLI	735.34	735.34	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DAVID L MCCARTNEY	SUMMUS-STAPLES-OFFICE SUPPLIES	2,492.39	2,492.39	
	DR DAVID L MCCARTNEY	UNIVERSITY MEDICAL CENTER	0.00	36.84	
	EARL BALZEN	MINOLTA CORPORATION	0.00	99.73	
	EARL BALZEN	SERVALL SERVICES INC	0.00	1,970.00	
	EARL BALZEN	SUMMUS-STAPLES-OFFICE SUPPLIES	69.49	69.49	
	EARL BALZEN	US TECH	6,215.00	6,215.00	
	EARL BALZEN	WESTEX DOCUMENT INC	0.00	416.28	
	LORRI VELTEN	SUMMUS-DELL-GE COMMERCIAL DIST	0.00	0.00	
TOTAL	MANAGED HEALTH CARE		10,328.22	68,979.28	14.97%
OFC HEALTH CARE SYSTEMS					
	EARL BALZEN	ABILENE ARTIFICIAL LIMB CO	0.00	3,883.89	
	EARL BALZEN	ABILENE BONE AND JOINT CLINIC	0.00	2,314.84	
	EARL BALZEN	ABILENE CARDIOLOGY CONSULTANTS	0.00	35,495.85	
	EARL BALZEN	ABILENE CARDIOVASCULAR SURGERY	0.00	4,933.16	
	EARL BALZEN	ABILENE DIAGNOSTIC CLINIC P.L.	0.00	1,628.92	
	EARL BALZEN	ABILENE DIAGNOSTIC CLINIC, PLLC	0.00	3,113.57	
	EARL BALZEN	ABILENE HEMATOLOGY ONCOLOGY	0.00	2,995.53	
	EARL BALZEN	ABILENE INFECTIOUS DISEASES	0.00	1,309.56	
	EARL BALZEN	ABILENE LUNG PHYSICIANS PA	0.00	1,568.03	
	EARL BALZEN	ABILENE PHYSICIAN GROUP	0.00	78.24	
	EARL BALZEN	ABILENE PRIMARY CARE ASSOC	0.00	666.02	
	EARL BALZEN	ACS PRIMARY CARE PHYS SW	0.00	165.57	
	EARL BALZEN	ACTS-AMARILLO CARDIOVASCULAR	0.00	2,366.93	
	EARL BALZEN	ADVANTECHS X-RAY IMAGING	0.00	4,620.00	
	EARL BALZEN	AFFILIATED PATHOLOGISTS, P.A.	0.00	305.51	
	EARL BALZEN	AIR EVAC EMS INC MINERAL WELLS	0.00	11,460.00	
	EARL BALZEN	AIR EVAC EMS INC. BROWNWOOD	0.00	9,382.40	
	EARL BALZEN	AIRGAS-SOUTHWEST	0.00	6,615.26	
	EARL BALZEN	AJ RIGGINS BUSINESS SVCS, LLC	0.00	159,793.90	
	EARL BALZEN	ALBERTO Q BANEZ	0.00	3,304.13	
	EARL BALZEN	ALCON LABORATORIES	0.00	7,958.60	
	EARL BALZEN	ALEXANDER KOVAC	0.00	7.30	
	EARL BALZEN	ALIMED INCORPORATED	0.00	1,765.95	
	EARL BALZEN	ALLERGY ARTS LLP	0.00	76.80	
	EARL BALZEN	ALLIANCE MEDICAL GROUP	0.00	1,592.44	
	EARL BALZEN	AMARILLO ADVANCED IMAGING ASSO	0.00	22,271.26	
	EARL BALZEN	AMARILLO ANESTHESIA CONSULTANT	0.00	437.50	
	EARL BALZEN	AMARILLO BONE JOINT CLINIC	0.00	707.32	
	EARL BALZEN	AMARILLO BRACE & LIMB	0.00	596.02	
	EARL BALZEN	AMARILLO CARDIOVASCULAR CENTER	0.00	3,551.25	
	EARL BALZEN	AMARILLO CATARACT & EYE SURG	0.00	3,108.80	
	EARL BALZEN	AMARILLO COMPUTERS	95.00	95.00	
	EARL BALZEN	AMARILLO DIAGNOSTIC CLINIC	0.00	15,270.42	
	EARL BALZEN	AMARILLO EMERGENCY PHYSICIANS	0.00	44,496.08	
	EARL BALZEN	AMARILLO HEART GROUP	0.00	17,028.70	
	EARL BALZEN	AMARILLO MEDICAL OXYGEN	0.00	719.00	
	EARL BALZEN	AMARILLO NEPHROLOGY ASSOC	0.00	406.00	
	EARL BALZEN	AMARILLO PATHOLOGY ASSOCIATES	0.00	669.90	
	EARL BALZEN	AMARILLO PATHOLOGY GROUP	0.00	0.00	
	EARL BALZEN	AMARILLO PATHOLOGY GROUP LLP	0.00	9,513.31	
	EARL BALZEN	AMARILLO SPEECH, HEARING &	0.00	2,558.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	AMARILLO UROLOGY ASSOCIATES	0.00	1,090.94	
	EARL BALZEN	AMELIA YEH MD	0.00	472.79	
	EARL BALZEN	AMERICAN MESSAGING	0.00	19.20	
	EARL BALZEN	AMERIPATH 5.01A CORPORATION	0.00	376.76	
	EARL BALZEN	AMERIPATH-LUBBOCK	0.00	161.22	
	EARL BALZEN	AMMAR JARROUS MD PA	0.00	44,437.83	
	EARL BALZEN	ANDREW A. STOEBCNER, M.D.	0.00	787.14	
	EARL BALZEN	ANESTHESIA CONSULTANTS ASSOC	0.00	500.06	
	EARL BALZEN	ANJALIAH KODITYAL	0.00	702.77	
	EARL BALZEN	ANNIE LINCOLN	0.00	12,880.00	
	EARL BALZEN	ARTHUR, MARSHALL INC	0.00	28,818.05	
	EARL BALZEN	ARTI A PATEL, MD	0.00	225.84	
	EARL BALZEN	ASSOCIATED INTERNISTS, PA	0.00	2,736.33	
	EARL BALZEN	ATLAS MEDICAL SUPPLY CO	7,417.06	7,417.06	
	EARL BALZEN	AUDIO ACOUSTICS HEARING CENTER	0.00	3,949.70	
	EARL BALZEN	AUDIO ACOUSTICS INCORPORATED	0.00	749.50	
	EARL BALZEN	AUDIOLOGY SERIVGES (HEAD&NECK)	0.00	389.46	
	EARL BALZEN	AUSTIN I KING, MD FACS PA	0.00	6,574.75	
	EARL BALZEN	B & G ORTHOTICS	0.00	4,732.73	
	EARL BALZEN	BASIN CARDIOTHORACIC SURGICAL	0.00	4,966.35	
	EARL BALZEN	BEACON MEDICAL PRODUCTS	0.00	4,864.33	
	EARL BALZEN	BELLI PATHOLOGY PA	0.00	705.00	
	EARL BALZEN	BENCHMARK BUSINESS SOLUTIONS	0.00	463.94	
	EARL BALZEN	BENJAMIN J WILLIAMS, MD PHD	0.00	186.68	
	EARL BALZEN	BIG COUNTRY LITHOTRIPSY LP	0.00	31,000.00	
	EARL BALZEN	BIG SPRING PULMONARY	0.00	105.11	
	EARL BALZEN	BOLLINGER ICE	0.00	2,203.00	
	EARL BALZEN	BOSTON SCIENTIFIC CORPORATION	0.00	13,966.00	
	EARL BALZEN	BRADLEY T. KENDRICK	0.00	2,253.07	
	EARL BALZEN	BRECKENRIDGE FAMILY CLINIC	0.00	1,674.64	
	EARL BALZEN	BRET D ERRINGTON	0.00	724.73	
	EARL BALZEN	BRETT J TEAGUE MD	0.00	395.00	
	EARL BALZEN	BROWN EMERGENCY MEDICINE ASSOC	0.00	10,546.66	
	EARL BALZEN	BROWNWOOD MD ANESTHESIA	0.00	323.36	
	EARL BALZEN	BROWNWOOD OPTOMITRISTS, PC	0.00	2,166.00	
	EARL BALZEN	BROWNWOOD SPECIALTY GROUP	0.00	929.54	
	EARL BALZEN	BROWNWOOD SURGERY CENTER	0.00	4,530.00	
	EARL BALZEN	BRUCE LEIPZIG M.D.	0.00	12,283.89	
	EARL BALZEN	BRYAN R WIECK	0.00	150.52	
	EARL BALZEN	CARDIOLOGY CARE CONSULTANTS PA	0.00	3,576.21	
	EARL BALZEN	CARDIOLOGY CENTER OF AMARILLO	0.00	5,907.66	
	EARL BALZEN	CARDIOVASCULAR IMAGING	0.00	61,000.00	
	EARL BALZEN	CARL A DILLAHA	0.00	28,860.00	
	EARL BALZEN	CARLOS TORRES	0.00	1,159.72	
	EARL BALZEN	CARY HEATING & AIR CONDITION	0.00	3,000.00	
	EARL BALZEN	CATHERINE S PADAKANDLA	0.00	269.29	
	EARL BALZEN	CDW GOVERNMENT INC	0.00	6,830.13	
	EARL BALZEN	CENTER FOR NEUROLOGICAL	0.00	354.19	
	EARL BALZEN	CENTRAL TEXAS DIAGNOSTIC	0.00	9.66	
	EARL BALZEN	CHANDRAMOULI CHAKINALA	0.00	150.52	
	EARL BALZEN	CHARLES AVERA	0.00	528.78	
	EARL BALZEN	CHARLES BLOOMER	0.00	13,752.00	
	EARL BALZEN	CHARLES HENRY WHEELER	0.00	110,520.00	
	EARL BALZEN	CHARLES W MATTIS	0.00	17,600.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	CHIYYARATH V SREENIVASAN MD	0.00	594.84	
	EARL BALZEN	CHRISTINE S ENGLISH	0.00	23,100.00	
	EARL BALZEN	CHRISTOPHER G HISEL	0.00	104.33	
	EARL BALZEN	CLASSIC OPTICAL LABORATORIES	0.00	1,679.01	
	EARL BALZEN	CLAUDE L RICKS, DDS, MPH	0.00	60,217.50	
	EARL BALZEN	CLAUDIO LEHMANN	0.00	169.91	
	EARL BALZEN	CLINICAL PARTNERS	0.00	5,860.53	
	EARL BALZEN	CLINICAL PATHOLOGY ASSOCIATES	0.00	9,637.40	
	EARL BALZEN	CLINICS OF NORTH TEXAS	0.00	7,450.06	
	EARL BALZEN	COMMUNITY PATHOLOGY ASSOCIATES	0.00	76.23	
	EARL BALZEN	COMPREHENSIVE ORTH-PROSTH	0.00	6,106.76	
	EARL BALZEN	COMPU SHARE INCORPORATED	0.00	0.00	
	EARL BALZEN	COMPUMED	0.00	27,622.32	
	EARL BALZEN	COMPUMED INC.	0.00	3,108.00	
	EARL BALZEN	COMPUTER WHOLESALE PRODUCTS	384.57	384.57	
	EARL BALZEN	CONNIE SMITH	0.00	3,300.00	
	EARL BALZEN	CORNEL C VAN GORP	0.00	166.81	
	EARL BALZEN	CRAIG R SHAFFER MD	0.00	956.70	
	EARL BALZEN	CRB MEDICAL ASSOCIATES	0.00	1,993.04	
	EARL BALZEN	DANIEL FISH	0.00	703.99	
	EARL BALZEN	DANIEL M. RIESENBERG,MD	0.00	652.77	
	EARL BALZEN	DANNY BLACK	0.00	29,865.75	
	EARL BALZEN	DANNY R. BARTEL	0.00	679.67	
	EARL BALZEN	DAREY PHILBRICK M.D.	0.00	3,899.49	
	EARL BALZEN	DATA MANAGEMENT INC	0.00	3,818.85	
	EARL BALZEN	DAVID DOW	0.00	13,125.00	
	EARL BALZEN	DAVID H KARNEY, MD	0.00	5,165.34	
	EARL BALZEN	DAVID IZBRAND	0.00	703.49	
	EARL BALZEN	DAVID M HAMPTON M.D.P.A.	0.00	399.16	
	EARL BALZEN	DAVID S HUANG	0.00	893.76	
	EARL BALZEN	DEAN C GOFF INC	0.00	482.40	
	EARL BALZEN	DEBORAH B MCCOLLUM MD	0.00	1,786.79	
	EARL BALZEN	DEE A ROACH	0.00	7,805.23	
	EARL BALZEN	DEE M. ROACH, M.D.	0.00	160.00	
	EARL BALZEN	DHL EXPRESS	0.00	653.54	
	EARL BALZEN	DHL EXPRESS (USA) INC	0.00	162,241.94	
	EARL BALZEN	DHL WORLDWIDE EXPRESS	0.00	10.98	
	EARL BALZEN	DIAGNOSTIC MANAGEMENT GROUP	0.00	64,743.00	
	EARL BALZEN	DJ ORTHOPEDICS	0.00	461.00	
	EARL BALZEN	DOCTORS COMOLLI & ETHRIDGE	0.00	532.00	
	EARL BALZEN	DOCTORS PER DIEM	0.00	64,162.94	
	EARL BALZEN	DOCTORS SUTTON & SARTOR	0.00	105.11	
	EARL BALZEN	DON & SYBIL HARRINGTON	0.00	28.63	
	EARL BALZEN	DONALD J HILLMAN, PA	0.00	11,000.00	
	EARL BALZEN	DONNA HUNT	0.00	276.06	
	EARL BALZEN	DOUGLAS E KOPP	0.00	1,274.38	
	EARL BALZEN	DOUGLAS G CUMMINS	0.00	855.39	
	EARL BALZEN	DR MURALI NAIR	0.00	2,100.00	
	EARL BALZEN	DR. JOE L KETHLEY D D S	0.00	36,729.67	
	EARL BALZEN	DUSTIN C FRAZIER	0.00	9,185.72	
	EARL BALZEN	DWIGHT J. NICHOLS, M.D.	0.00	1,079.09	
	EARL BALZEN	EDIBERTO SOTO-CORA, MD	0.00	422.02	
	EARL BALZEN	EDWARDS LIFSCIENCES	0.00	14,815.70	
	EARL BALZEN	EDWIN GREEN	0.00	595.28	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	EDWIN R. FRANKS M.D.	0.00	22,000.00	
	EARL BALZEN	EID B. MUSTAFA	0.00	616.30	
	EARL BALZEN	EL PASO DEL NORTE UROLOGISTS	0.00	326.04	
	EARL BALZEN	EL PASO SOUTHWESTERN CARDIO	0.00	2,607.10	
	EARL BALZEN	EL PASO/VINTON DIAGNOSTIC PA	0.00	5,730.00	
	EARL BALZEN	ELBERT MACKEY	7,709.28	7,709.28	
	EARL BALZEN	ELIZABETH WOODS	0.00	100.00	
	EARL BALZEN	ELOISA Y BANEZ	0.00	1,615.58	
	EARL BALZEN	ENCHANTMENT AVIATION INC	0.00	64,256.00	
	EARL BALZEN	ENDROCRINOLOGY ASSOCIATES	0.00	221.98	
	EARL BALZEN	ENNIS RADIOLOGY ASSOCIATES	0.00	113.94	
	EARL BALZEN	ENT SPECIALISTS OF ABILENE LLP	0.00	6,833.49	
	EARL BALZEN	ENTERPRISE ANESTHESIA	0.00	905.80	
	EARL BALZEN	ESOTERIX, INC.	0.00	2,577.86	
	EARL BALZEN	EYES ONLY DR GREG JEFFERIES	0.00	4,418.00	
	EARL BALZEN	FAMILY MEDICINE CENTER	0.00	194.51	
	EARL BALZEN	FAMILY PRACTICE ASSOCIATES	0.00	1,088.89	
	EARL BALZEN	FDS SOLUTIONS, LLC	0.00	261,521.03	
	EARL BALZEN	FEDEX	0.00	221.57	
	EARL BALZEN	FORT WORTH EYE PROSTHETICS	0.00	2,928.00	
	EARL BALZEN	FORT WORTH STAR-TELEGRAM	0.00	1,148.65	
	EARL BALZEN	FOX RURAL HEALTH CLINIC	0.00	2,632.29	
	EARL BALZEN	FRANKLIN JOSEPH DZIDA	0.00	1,349.45	
	EARL BALZEN	FRED A. WHITE	0.00	3,844.91	
	EARL BALZEN	FREEDOM NEWSPAPERS OF NEW MEX-	0.00	364.79	
	EARL BALZEN	G. M. TRIROGOFF MD PA	0.00	3,132.75	
	EARL BALZEN	GAGE VAN HORN & ASSOCIATES	2,245.64	2,245.64	
	EARL BALZEN	GAIL MANSHEIM	0.00	8,600.00	
	EARL BALZEN	GARY D. WALKER, M.D.	0.00	1,930.24	
	EARL BALZEN	GARY W ELAM MD PA	0.00	4,200.89	
	EARL BALZEN	GASTROENTEROLOGY ASSOCIATES	0.00	4,549.49	
	EARL BALZEN	GE HEALTHCARE	0.00	8,799.94	
	EARL BALZEN	GEORGE D BLAKE, DDS INC	0.00	167,213.25	
	EARL BALZEN	GEORGE SMITH	0.00	5,044.18	
	EARL BALZEN	GEORGES M MALIHA MD	0.00	1,359.71	
	EARL BALZEN	GETINGE USA	0.00	31,208.20	
	EARL BALZEN	GETINGE/CASTLE	0.00	6,120.00	
	EARL BALZEN	GIANG NGUYEN	0.00	1,373.42	
	EARL BALZEN	GILBERT CARREON, DDS	0.00	12,300.00	
	EARL BALZEN	GLADYS J. WHITTEN, DMD PC	0.00	176,404.60	
	EARL BALZEN	GOLDSTAR EMS INC.	0.00	2,784.40	
	EARL BALZEN	GOODMAN NETWORKS INC	35,923.30	35,923.30	
	EARL BALZEN	GRAY EMERGENCY GROUP	0.00	-117.07	
	EARL BALZEN	GRAY EMERGENCY MEDICINE ASSOC	0.00	10,465.35	
	EARL BALZEN	GRAYBAR ELECTRIC COMPANY	0.00	14,550.26	
	EARL BALZEN	GREAT PLAINS ANESTHESIA	0.00	5,380.11	
	EARL BALZEN	GUS GROSS, M.D.	0.00	16,439.75	
	EARL BALZEN	GUSTAVO A GROSS, MD	0.00	63,497.50	
	EARL BALZEN	H.MILLER RICHERT	0.00	180.00	
	EARL BALZEN	HALE COUNTY INTERNAL MEDICINE	0.00	38.53	
	EARL BALZEN	HAMID AHMADI MD	0.00	378.75	
	EARL BALZEN	HAROLD P OLESEN	0.00	27,474.70	
	EARL BALZEN	HARRISON BROWN INTERIOR SOLU-	0.00	8,058.32	
	EARL BALZEN	HEARING HEALTHCARE	0.00	85.22	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	HEART OF TEXAS FOOT CARE	0.00	127.28	
	EARL BALZEN	HEART OF TEXAS INTERNAL	0.00	3,071.97	
	EARL BALZEN	HEART OF TEXAS RADIOLOGY, PA	0.00	678.75	
	EARL BALZEN	HEART OF TEXAS SURGICAL SVCS	0.00	1,372.08	
	EARL BALZEN	HEARTLAND PATHOLOGY CONSULTANT	0.00	58.47	
	EARL BALZEN	HELP SOURCE, INC	0.00	5,679.13	
	EARL BALZEN	HENRY SANCHEZ-LEAL	0.00	256.26	
	EARL BALZEN	HENRY SCHEIN INC	0.00	64,028.49	
	EARL BALZEN	HENRY SCHEIN INCORPORATED	0.00	231.29	
	EARL BALZEN	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,337.17	
	EARL BALZEN	HIGH PLAINS RADIOLOGY ASSN	0.00	22,636.01	
	EARL BALZEN	HILL CORP	0.00	15,464.37	
	EARL BALZEN	HOLLAND HEARING AIDE CENTER	0.00	53.20	
	EARL BALZEN	HOST EQUIPMENT LTD	0.00	11,640.00	
	EARL BALZEN	HULON H PASS	0.00	11,928.86	
	EARL BALZEN	ILHAN YILDIZ	0.00	749.16	
	EARL BALZEN	INGRID N ZEECK	0.00	54.08	
	EARL BALZEN	INTERIM HEALTHCARE OF W TEXAS	0.00	43,557.53	
	EARL BALZEN	INTRA OP MONITORING SERVICES	0.00	13,500.00	
	EARL BALZEN	IRMA MELENDEZ	0.00	4,125.00	
	EARL BALZEN	J & J OILFIELD ELECTRIC CO INC	0.00	184.91	
	EARL BALZEN	J DANIEL SCOTT, M.D.	0.00	3,339.88	
	EARL BALZEN	J&J HCS	0.00	3,546.52	
	EARL BALZEN	J. DANIEL SCOTT, M.D.	0.00	751.56	
	EARL BALZEN	JACK C ASKINS MD	0.00	3,418.07	
	EARL BALZEN	JACK JONES HEARING AID CENTER	0.00	3,980.00	
	EARL BALZEN	JAMES A SCHOENECKER	0.00	45.97	
	EARL BALZEN	JAMES FOWLER	0.00	655.46	
	EARL BALZEN	JAMES MICHAEL O'CONNOR	0.00	910.00	
	EARL BALZEN	JAMES R PARKER	0.00	1,266.48	
	EARL BALZEN	JAMES RANDAL ETHRIDGE, OD	0.00	2,872.00	
	EARL BALZEN	JAMES REEDS	0.00	44,755.00	
	EARL BALZEN	JAMES W VAN RIPER DO	0.00	2,105.65	
	EARL BALZEN	JAN WERNER, M.D.	0.00	38.28	
	EARL BALZEN	JASON K BROWNING	0.00	52,350.00	
	EARL BALZEN	JB FLUIDS	677.75	677.75	
	EARL BALZEN	JEFFREY D CONE, MD PA	0.00	1,923.77	
	EARL BALZEN	JEFFREY D JOHNSON	0.00	1,014.70	
	EARL BALZEN	JEROME SAWKA	0.00	685.79	
	EARL BALZEN	JESSICA CARRASCO	0.00	960.00	
	EARL BALZEN	JESSIE D HICKS	0.00	436.65	
	EARL BALZEN	JIM NED ANESTHESIA	0.00	983.50	
	EARL BALZEN	JLS TRANSCRIPTION	0.00	5,309.97	
	EARL BALZEN	JOE L LOWRY	0.00	598.35	
	EARL BALZEN	JOE R CANNON	0.00	249.95	
	EARL BALZEN	JOHN F. GARVISH, M.D.	0.00	1,877.65	
	EARL BALZEN	JOHN H GULLETT	0.00	859.15	
	EARL BALZEN	JOHN LASHER	0.00	3,391.78	
	EARL BALZEN	JONATHON B GENTRY	0.00	112.96	
	EARL BALZEN	JONES AUDIOLOGY	0.00	5,970.00	
	EARL BALZEN	JOSE AUDIE E LIM	0.00	438.74	
	EARL BALZEN	JOSE E ESPINEL	0.00	21.48	
	EARL BALZEN	JP MORGAN CHASE BANK	0.00	284,963.59	
	EARL BALZEN	KARL T DOCKRAY	0.00	922.06	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	KATHY S NORTON, MD	0.00	2,367.52	
	EARL BALZEN	KCI USA, INC.	0.00	33,038.90	
	EARL BALZEN	KELL WEST FAMILY	0.00	74.69	
	EARL BALZEN	KENDALL	0.00	9,000.00	
	EARL BALZEN	KENNETH R FALKNOR OD	0.00	7,005.58	
	EARL BALZEN	KEVIN D CLARDY	0.00	13,791.00	
	EARL BALZEN	KIDNEY DISEASE ASSOCIATES	0.00	1,260.75	
	EARL BALZEN	KIRIT N PATEL	0.00	601.59	
	EARL BALZEN	KLEIN EYE CENTER	0.00	2,927.44	
	EARL BALZEN	KONAPPA H. MURTHY, M.D.	0.00	1,559.97	
	EARL BALZEN	KOTESWARAMMA NARRA	0.00	927.67	
	EARL BALZEN	L. R. MOSES	0.00	6,203.55	
	EARL BALZEN	LABCORP	0.00	1,700.00	
	EARL BALZEN	LABCORP OF AMERICA HOLDINGS	0.00	269,556.44	
	EARL BALZEN	LABORATORY CORPORATION OF	0.00	22,044.83	
	EARL BALZEN	LAIDLAW MEDICAL TRANSPORT	0.00	1,539.65	
	EARL BALZEN	LAIDLAW MEDICAL TRANSPORTATION	0.00	3,899.75	
	EARL BALZEN	LAURIE STELTER, MA, OTR	0.00	6,290.00	
	EARL BALZEN	LAXMICHAND KAMNANI	0.00	14,969.41	
	EARL BALZEN	LEIGH TALIAFERRO M.D., P.A.	0.00	4,639.16	
	EARL BALZEN	LENDON L DAVIS	0.00	4,840.00	
	EARL BALZEN	LEO MERCER	0.00	1,543.61	
	EARL BALZEN	LINVATEC	0.00	2,434.00	
	EARL BALZEN	LLANO ESTACADO EMERGENCY PHYS	0.00	904.66	
	EARL BALZEN	LOCUM TENENS.COM	0.00	10,105.00	
	EARL BALZEN	LONE STAR ANESTHESIA CONSULTAN	0.00	46,351.76	
	EARL BALZEN	LONE STAR ARRHYTHMIA AND HEAR	0.00	5,691.67	
	EARL BALZEN	LOUIS J WILSON, MD	0.00	617.66	
	EARL BALZEN	LOUISE WADE	0.00	900.00	
	EARL BALZEN	LUBBOCK ARTIFICIAL LIMB	0.00	5,818.41	
	EARL BALZEN	LUBBOCK CARDIOLOGY CLINIC	0.00	-834.24	
	EARL BALZEN	LUBBOCK DIAGNOSTIC RADIOLOGY	0.00	865.78	
	EARL BALZEN	LUBBOCK RADIO PAGING SERVICE	0.00	19,541.98	
	EARL BALZEN	LUIS G LOWEREE DDS, PC	0.00	3,776.50	
	EARL BALZEN	LUKE R HINSHAW	0.00	989.00	
	EARL BALZEN	LUZMA M HOUSEAL MDPA	0.00	95.19	
	EARL BALZEN	M & L TRANSFER & STORAGE CO.	0.00	123.00	
	EARL BALZEN	M & S RADIOLOGY ASSOCIATES PA	0.00	126.22	
	EARL BALZEN	MAHENDRA J PATEL	0.00	954.16	
	EARL BALZEN	MALCOLM LOCHIEL	0.00	287.22	
	EARL BALZEN	MALLINCKRODT INC	0.00	176.30	
	EARL BALZEN	MARK MAXWELL	0.00	156,756.80	
	EARL BALZEN	MARK MCCLANAHAN	0.00	1,103.11	
	EARL BALZEN	MARK P ORTH	0.00	25,432.45	
	EARL BALZEN	MARTIN ANDERSON	0.00	19,965.00	
	EARL BALZEN	MARTIN COUNTY MESSENGER	0.00	60.00	
	EARL BALZEN	MATTHEW S TURNER, MD	0.00	194.93	
	EARL BALZEN	MCCAMY NEWS	0.00	72.00	
	EARL BALZEN	MCH PROFESSIONAL CARE	0.00	2,381.87	
	EARL BALZEN	MEDICAL DIAGNOSTIC LAB LLC	0.00	126.08	
	EARL BALZEN	MEDICAL STAFFING NETWORK	0.00	96,053.91	
	EARL BALZEN	MEDICOMP, INC	0.00	995.00	
	EARL BALZEN	MEDI-SOL	0.00	485.88	
	EARL BALZEN	MED-TRANS CORPORATION	0.00	23,562.40	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	MELBURN K HUEBNER	0.00	1,458.88	
	EARL BALZEN	MELISSA DAY	0.00	3,310.00	
	EARL BALZEN	MERCK & CO INC	0.00	118.90	
	EARL BALZEN	MERCK-ATL	0.00	16,107.28	
	EARL BALZEN	METROCARE SERVICES-ABILENE	0.00	63,998.28	
	EARL BALZEN	MICHAEL ANNABI MD	0.00	1,037.69	
	EARL BALZEN	MICHAEL G RYAN	0.00	352.90	
	EARL BALZEN	MICHAEL MACADAMS	0.00	222.95	
	EARL BALZEN	MICHAEL SHANE HORD	0.00	813.96	
	EARL BALZEN	MICHAEL T GRAVES	0.00	1,688.94	
	EARL BALZEN	MIDLAND PATHOLOGISTS PA	0.00	119.01	
	EARL BALZEN	MID-TEX HEARING CENTER	0.00	10.00	
	EARL BALZEN	MILLARS ORTHOTIC & PROSTHETIC	0.00	3,777.60	
	EARL BALZEN	MILLER PAPER COMPANY	6,876.44	6,876.44	
	EARL BALZEN	MITCHELL JONES	0.00	79,227.50	
	EARL BALZEN	MOBILE MEDICAL SERVICE LLP	0.00	5,357.25	
	EARL BALZEN	MYRNA C DE ASIS	0.00	177.42	
	EARL BALZEN	NAIDU CLINIC	0.00	9.68	
	EARL BALZEN	NALIN H TOLIA MD	0.00	2,210.11	
	EARL BALZEN	NATIONWIDE LAB SERVICES INC	0.00	315.32	
	EARL BALZEN	NEPHROLOGY ASSOCIATES	0.00	1,765.52	
	EARL BALZEN	NEUROSURGICAL ASSOCIATES, LLP	0.00	5,774.38	
	EARL BALZEN	NORTH TEXAS CARDIOLOGY CENTER	0.00	3,034.01	
	EARL BALZEN	NORTHWEST TEXAS IMAGING	0.00	203.22	
	EARL BALZEN	NWTHS BUSINESS SYSTEMS	0.00	17,421.40	
	EARL BALZEN	OBSERVOR ENTERPRISE	0.00	144.00	
	EARL BALZEN	OHIO MEDICAL CORPORATION	0.00	6,663.47	
	EARL BALZEN	OPHTHALMOLOGY SPECIALISTS OF	0.00	1,888.12	
	EARL BALZEN	OQO INC	0.00	4,096.00	
	EARL BALZEN	ORTHOFIX	0.00	7,392.02	
	EARL BALZEN	ORTHOPAEDIC ASSOCIATES, LLP	0.00	3,209.74	
	EARL BALZEN	OSCAR C MUNOZ, MD	0.00	1,051.58	
	EARL BALZEN	OSCAR C. TORRES	0.00	483.07	
	EARL BALZEN	PABLO S RODRIGUEZ	0.00	573.44	
	EARL BALZEN	PATH THAVARADHARA, MD,FCCP(PA)	0.00	2,818.01	
	EARL BALZEN	PATHOLOGISTS BIO-MEDICAL LABS	0.00	965.56	
	EARL BALZEN	PATHOLOGY ASSOCIATES OF	0.00	475.38	
	EARL BALZEN	PATRICK L GLEASON	0.00	5,656.42	
	EARL BALZEN	PATTERSON DENTAL	0.00	5,584.00	
	EARL BALZEN	PAUL CHEBIB, MD	0.00	1,612.26	
	EARL BALZEN	PAUL W MERIWETHER MD	0.00	287.06	
	EARL BALZEN	PC MALL	0.00	785.00	
	EARL BALZEN	PEMSS	0.00	123.00	
	EARL BALZEN	PERMIAN BASIN ORAL & MAXILLO-	0.00	10,046.40	
	EARL BALZEN	PERMIAN BASIN RADIOLOGY LLC	0.00	1,518.25	
	EARL BALZEN	PERMIAN BRACE AND LIMB,INC.	0.00	128.33	
	EARL BALZEN	PERMIAN PATHOLOGY ASSOCIATES	0.00	519.69	
	EARL BALZEN	PERMIAN PULMONARY	0.00	215.97	
	EARL BALZEN	PETER M. VALENZUELA	0.00	1,538.03	
	EARL BALZEN	PETERMAN ORTHOTIC & PROSTHETIC	0.00	10,786.42	
	EARL BALZEN	PHARMACY UNLIMITED	0.00	42,775.16	
	EARL BALZEN	PHILIPS MEDICAL SYSTEMS	0.00	43,779.35	
	EARL BALZEN	PHILLIP ZEECK	0.00	486.68	
	EARL BALZEN	PHILLIPS EYE CLINIC	0.00	2,590.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	PHOENIX TEXTILE CORPORATION	0.00	6,743.64	
	EARL BALZEN	PHYSICIAN SALES & SERVICE	0.00	807.22	
	EARL BALZEN	PHYSICIANS ANALYTICAL SERVICES	0.00	501.83	
	EARL BALZEN	PHYSICIANS NETWORK SERVICES	0.00	1,016.14	
	EARL BALZEN	PHYSICIANS PREFERRED LAB	0.00	22.69	
	EARL BALZEN	PHYSICIANS REFERRAL SERVICE	0.00	361.79	
	EARL BALZEN	PLAINVIEW PRIMARY CARE	0.00	38.66	
	EARL BALZEN	POLLOCK PAPER DISTRIBUTORS	0.00	1,846.52	
	EARL BALZEN	POWELL PROFESSIONAL SVCS LLC	0.00	15,812.21	
	EARL BALZEN	PRASERT THAMMASITHIBOON MD	0.00	2,641.98	
	EARL BALZEN	PREFERRED AMBULANCE	0.00	1,333.60	
	EARL BALZEN	PRIDE ENTERPRISES	0.00	6,094.41	
	EARL BALZEN	PRIME CARE ANESTHESIA	0.00	1,501.50	
	EARL BALZEN	PRIME STAFF ODESSA	0.00	65,356.10	
	EARL BALZEN	PRIME STAFF PHYSICIAN STAFFING	0.00	582,958.14	
	EARL BALZEN	PRO CARE OIMA/ANESTHESIA	0.00	1,216.78	
	EARL BALZEN	PRO COMMUNICATIONS	0.00	170.00	
	EARL BALZEN	PROACTION COMMUNITY HEALTH	0.00	70.00	
	EARL BALZEN	PROACTION INC	0.00	275.00	
	EARL BALZEN	PROFESSIONAL COMMUNICATIONS	0.00	34.18	
	EARL BALZEN	PROFESSIONAL RELIABLE NURSE	0.00	79,057.25	
	EARL BALZEN	PROPATH ASSOCIATES	0.00	439.84	
	EARL BALZEN	PROPATH LABORATORY, INC.	0.00	236.79	
	EARL BALZEN	PROVIDENCE IMAGING CONSULTANTS	0.00	47.10	
	EARL BALZEN	QUESTCARE MEDICAL SERVICES	0.00	1,219.28	
	EARL BALZEN	QUIRICO U TORRES	0.00	844.00	
	EARL BALZEN	RADCARE OF TEXAS PA	0.00	2,026.90	
	EARL BALZEN	RADIATION ONCOLOGY OF THE	0.00	712,895.59	
	EARL BALZEN	RADIOLOGY ASSOCIATES	0.00	4,661.36	
	EARL BALZEN	RADIOLOGY ASSOCIATES OF	0.00	31,594.23	
	EARL BALZEN	RAFAEL RIVERA	0.00	371.78	
	EARL BALZEN	RALPH CEPERO	0.00	363.44	
	EARL BALZEN	RANDALL D. WOLCOTT, M.D.	0.00	442.38	
	EARL BALZEN	RANDALL D. WOLCOTT, M.D. P.A.	0.00	17,726.12	
	EARL BALZEN	RANDALL WOLCOTT, MD, PA	0.00	1,820.76	
	EARL BALZEN	RANDY HERRING MD PA	0.00	623.27	
	EARL BALZEN	RAZZAK JABUR, MD	0.00	371.34	
	EARL BALZEN	REAGAN L CROSSNOE, MD	0.00	781.10	
	EARL BALZEN	REAP BROWNWOOD ANESTHESIA	0.00	141.36	
	EARL BALZEN	REBECCA HENDRICKS	0.00	3,960.00	
	EARL BALZEN	RED RIVER ANESTHESIOLOGY GROUP	0.00	468.25	
	EARL BALZEN	REGIONAL EMPLOYEE ASSISTANCE	0.00	38.28	
	EARL BALZEN	RENE P GRABATO	0.00	7,810.73	
	EARL BALZEN	REYNALDO T TOLENTINO,MD	0.00	548.92	
	EARL BALZEN	RHINO MEDICAL SERVICES	0.00	157.23	
	EARL BALZEN	RICHARD D DILLMAN JR, MD	0.00	141.05	
	EARL BALZEN	RICHARD NEIMAN	0.00	83.97	
	EARL BALZEN	RICK HO	0.00	2,245.83	
	EARL BALZEN	RIEDEL IMAGING MEDICAL	25,980.00	25,980.00	
	EARL BALZEN	RIO GRANDE DIAGNOSTIC IMAGING	0.00	825.26	
	EARL BALZEN	RIO GRANDE PATHOLOGY SERVICES	0.00	557.78	
	EARL BALZEN	RITA MEDICAL SYSTEMS INC	0.00	530.03	
	EARL BALZEN	ROBERT F BLOOM	0.00	56.30	
	EARL BALZEN	ROBERT H SMALLEY MD PA	0.00	241.83	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	ROBERT L. HOGUE, M.D., P.A.	0.00	26,414.74	
	EARL BALZEN	ROBERT P HAYES, MD, PA	0.00	14,793.66	
	EARL BALZEN	ROBERT PAIGE, M.D., P.A.	0.00	885.88	
	EARL BALZEN	ROBERT STAPLES	0.00	17,816.00	
	EARL BALZEN	RONALD REDUS	0.00	109,482.20	
	EARL BALZEN	ROSE STREET MENTAL HEALTHCARE	0.00	150.52	
	EARL BALZEN	ROSE-TEXT INCORPORATED	0.00	1,671.80	
	EARL BALZEN	ROUZBEH KORDESTANI	0.00	1,036.86	
	EARL BALZEN	ROYER & SCHUTTS	2,524.75	2,524.75	
	EARL BALZEN	RP MANKODI MD AND ASSOC	0.00	990.44	
	EARL BALZEN	RUSSELL B SKINNER MD	0.00	339.15	
	EARL BALZEN	RUSSELL S DICKERSON	0.00	207.53	
	EARL BALZEN	SAFETY RX	0.00	26,884.71	
	EARL BALZEN	SALUTE ORAL/FACIAL SURGERY	0.00	3,080.00	
	EARL BALZEN	SAMMY J HORTON	0.00	622.57	
	EARL BALZEN	SAN ANGELO EMERGENCY PHYSICIAN	0.00	659.88	
	EARL BALZEN	SAN ANGELO MEDICAL CENTER	0.00	167.80	
	EARL BALZEN	SAN ANGELO STANDARD TIMES	0.00	2,242.57	
	EARL BALZEN	SANJOY SUNDARESAN	0.00	2,313.41	
	EARL BALZEN	SBC	0.00	618.28	
	EARL BALZEN	SBC SOUTHWESTERN BELL	0.00	7,020.00	
	EARL BALZEN	SCOT BLAKEMAN	0.00	219.43	
	EARL BALZEN	SEARS COMMERCIAL ONE	0.00	1,446.99	
	EARL BALZEN	SERGIO E. MUNIZ	0.00	413.98	
	EARL BALZEN	SHANNON MEDICAL CENTER	0.00	9,192.13	
	EARL BALZEN	SHARED IMAGING INC	0.00	59,400.00	
	EARL BALZEN	SHEILA HENKE	0.00	4,172.80	
	EARL BALZEN	SIERRA MEDICAL CENTER	0.00	3,289.00	
	EARL BALZEN	SIVARAM SUDHAKAR MD	0.00	1,646.41	
	EARL BALZEN	SMITH AND NEPHEW, INC	0.00	3,491.90	
	EARL BALZEN	SMMC ANESTHESIA	0.00	2,093.13	
	EARL BALZEN	SOUTH PLAINS DIAGNOSTIC LLC	0.00	4,276.19	
	EARL BALZEN	SOUTH TEXAS PATHOLOGY	0.00	573.83	
	EARL BALZEN	SOUTHWEST SURGICAL ASSISTANT	0.00	372.78	
	EARL BALZEN	SOUTHWEST X-RAY COMPANY	0.00	73,153.37	
	EARL BALZEN	SOUTHWESTERN BELL TELEPHONE	0.00	452.85	
	EARL BALZEN	SOUTHWESTERN CARDIOVASCULAR	0.00	20,652.19	
	EARL BALZEN	SOUTHWESTERN ELECTRIC SUPPLY	46.29	46.29	
	EARL BALZEN	SPC TELEQUIP	0.00	2,783.18	
	EARL BALZEN	SPECTRUM IMAGING SYSTEMS	135.00	135.00	
	EARL BALZEN	SPEECH LANGUAGE HEARING CENTER	0.00	9,970.00	
	EARL BALZEN	SPLAWN & SIMPSON LAW OFFICES,	0.00	615.06	
	EARL BALZEN	SRX OPTICAL LABORATORY	0.00	3,627.12	
	EARL BALZEN	STAFF CARE, INC.	0.00	27,678.95	
	EARL BALZEN	STAT BIOMEDICAL SALES & RENTAL	0.00	52,182.00	
	EARL BALZEN	STEPHEN P KELLY MD	0.00	267.00	
	EARL BALZEN	STERIS CORPORATION	0.00	2,981.20	
	EARL BALZEN	STEVE BOUCHER DBA SPL SERV LAB	0.00	372.50	
	EARL BALZEN	STEVEN ROSSI	0.00	144.74	
	EARL BALZEN	STREFLING ORTHOPAEDIC SURGERY	0.00	4,498.74	
	EARL BALZEN	STRYKER ENDOSCOPY	0.00	4,016.37	
	EARL BALZEN	SUBODH K MALLIK	0.00	3,321.77	
	EARL BALZEN	SUMMUS-CARDINAL-MEDICAL SUPPLI	729,303.73	729,303.73	
	EARL BALZEN	SUMMUS-DELL-GE COMMERCIAL DIST	13,367.94	13,367.94	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	SUMMUS-STAPLES-OFFICE SUPPLIES	132,556.76	132,556.76	
	EARL BALZEN	SURESH GADASALLI MD	0.00	18,161.83	
	EARL BALZEN	SWMI ODESSA	0.00	13.27	
	EARL BALZEN	SYNTHES	0.00	9,553.03	
	EARL BALZEN	T. WARD LOCKLEAR M.D.	0.00	1,824.78	
	EARL BALZEN	TA VAN NGUYEN, MD	0.00	644.19	
	EARL BALZEN	TAYLOR TELEPHONE COOPERATIVE	0.00	373.77	
	EARL BALZEN	TELEMEDX CORPORATION	0.00	1,732.00	
	EARL BALZEN	TERRY C JOHNSON	0.00	148.78	
	EARL BALZEN	TERRY L SCHUL, DDS, INC	0.00	15,476.00	
	EARL BALZEN	TEXAS MIDWEST EM PHYSICIANS	0.00	38,956.35	
	EARL BALZEN	TEXAS MIDWEST EMERGENCY	0.00	66.69	
	EARL BALZEN	TEXAS MIDWEST GASTRO CLINIC	0.00	9,055.26	
	EARL BALZEN	TEXOMA UROLOGY CENTER	0.00	147.11	
	EARL BALZEN	THE EMORY CLINIC INC	0.00	84.73	
	EARL BALZEN	THE OZONA STOCKMAN	0.00	174.00	
	EARL BALZEN	THOMAS S DELIZIO	0.00	2,695.51	
	EARL BALZEN	TIMONTHY SWEENEY	0.00	43,700.00	
	EARL BALZEN	TIMOTHY J SWEENEY	0.00	4,050.00	
	EARL BALZEN	TIMOTHY RICHARD MOORE	0.00	234.18	
	EARL BALZEN	TITANIUM EMERGENCY GROUP, LLP	0.00	23,247.65	
	EARL BALZEN	TOBY J BROWN	0.00	2,480.00	
	EARL BALZEN	TODD R SMITH	0.00	1,200.00	
	EARL BALZEN	TOP DOG DELIVERY	0.00	31.00	
	EARL BALZEN	TORI MARNELL	0.00	147.01	
	EARL BALZEN	TOSHIBA AMERICAN	0.00	6,252.87	
	EARL BALZEN	TRANS PECOS EMERGENCY	0.00	730.84	
	EARL BALZEN	TRANS STAR INC.	0.00	37,268.06	
	EARL BALZEN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	21.55	
	EARL BALZEN	TRANSMOTION	0.00	6,477.50	
	EARL BALZEN	TRANSPLANT SURGICAL ASSOCIATES	0.00	19,088.40	
	EARL BALZEN	TROY L CARTER	0.00	276.00	
	EARL BALZEN	UNITED PARCEL SERVICE	0.00	190,333.62	
	EARL BALZEN	UNITED REGIONAL PHYSICIAN	0.00	3,097.24	
	EARL BALZEN	UNITED REGIONAL PHYSICIANS	0.00	1,030.67	
	EARL BALZEN	UNIVERSITY ASSOCIATES	0.00	770.58	
	EARL BALZEN	UNIVERSITY MEDICAL CENTER	0.00	3,000.00	
	EARL BALZEN	UNIVERSITY OF IOWA	0.00	235.68	
	EARL BALZEN	UNIVERSITY OF WISCONSIN HOSPIT	0.00	954.72	
	EARL BALZEN	UPS	0.00	18.90	
	EARL BALZEN	US RADIOLOGY PARTNERS OF	0.00	86.21	
	EARL BALZEN	US TECH	3,239.00	3,239.00	
	EARL BALZEN	UW MEDICAL FOUNDATION	0.00	251.06	
	EARL BALZEN	VANI VELAMATI	0.00	1,972.94	
	EARL BALZEN	VENTURE EMER MED PROVIDERS INC	0.00	1,476.51	
	EARL BALZEN	VERIZON WIRELESS MESSAGING SER	0.00	211.28	
	EARL BALZEN	VERNON DAILY RECORD	0.00	795.10	
	EARL BALZEN	VERNON MARK WILLIAMS, MD	0.00	1,118.13	
	EARL BALZEN	VICTOR HANDS, MD	0.00	680.58	
	EARL BALZEN	VICTOR M. BERGIA	0.00	39,950.00	
	EARL BALZEN	VIJAY K MOHAN	0.00	1,851.57	
	EARL BALZEN	VIRGINIA YOUNG	0.00	600.00	
	EARL BALZEN	VOYAGER	0.00	5,116.31	
	EARL BALZEN	W. H. LANDERS, JR., M.D.	0.00	1,632.65	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	W.L. GORE & ASSOCIATES INC.	0.00	1,231.00	
	EARL BALZEN	W.W. GRAINGER INCORPORATED	0.00	3,606.74	
	EARL BALZEN	WADE B TOOMBS OD	0.00	5,840.00	
	EARL BALZEN	WATER & POWER TECHNOLOGIES INC	0.00	650.00	
	EARL BALZEN	WEST TEXAS CARDIOVASCULAR	0.00	8,383.42	
	EARL BALZEN	WEST TEXAS DIALYSIS CENTER	0.00	430,275.00	
	EARL BALZEN	WEST TEXAS IMAGING CENTER	0.00	1,246.14	
	EARL BALZEN	WEST TEXAS IMAGING SERVICES	0.00	46,115.00	
	EARL BALZEN	WEST TEXAS LUNG CLINIC	0.00	545.22	
	EARL BALZEN	WEST TEXAS NEPHROLOGY ASSOC	0.00	322.13	
	EARL BALZEN	WEST TEXAS REHAB CENTER	0.00	1,020.00	
	EARL BALZEN	WEST TEXAS RETINA CONSULTANTS,	0.00	127.58	
	EARL BALZEN	WEST TX CARDIAC SURGICAL	0.00	1,598.12	
	EARL BALZEN	WESTERN TX EMERGENCY PHYSICIAN	0.00	5,275.21	
	EARL BALZEN	WESTEX MEDICAL	0.00	74.00	
	EARL BALZEN	WHITAKER MEDICAL LTD	0.00	69,175.87	
	EARL BALZEN	WICHITA LIMOUSINE & SPECIAL	0.00	600.00	
	EARL BALZEN	WILLIAM BORDELON	0.00	861.14	
	EARL BALZEN	WILLIAM F DAVITT	0.00	221.79	
	EARL BALZEN	WILLIAM M. WALTON INC.	0.00	34,320.00	
	EARL BALZEN	WOMENS HEALTH BOUTIQUE	0.00	63.14	
	EARL BALZEN	WT ANESTHESIA PC	0.00	188.96	
	EARL BALZEN	XEROX CORPORATION	0.00	133,006.13	
	EARL BALZEN	YAMINI KALLA MD	0.00	1,447.29	
	EARL BALZEN	ZIMMER	0.00	3,111.13	
	TOTAL	OFC HEALTH CARE SYSTEMS	968,482.51	8,538,131.03	11.34%
	TOTAL	LUBBOCK	1,013,556.52	8,711,783.90	11.63%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR CLINICAL AFFAIRS			1,013,556.52	8,711,783.90	11.63%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
COMMUNICATIONS & MARKETING					
LUBBOCK					
COMMUNICATIONS / MARKETING					
	ANGILA FAISON	4IMPRINT	0.00	847.53	
	ANGILA FAISON	CAPROCK AUDIO-VISUAL INC	0.00	347.00	
	ANGILA FAISON	FRANKLIN COVEY	0.00	574.25	
	ANGILA FAISON	JP MORGAN CHASE BANK	0.00	1,293.85	
	ANGILA FAISON	LONE STAR DECORATING LP	0.00	660.00	
	ANGILA FAISON	PRICE COMMUNICATIONS GROUP	0.00	300.00	
	ANGILA FAISON	REDCOAT PUBLISHING LLC	0.00	1,750.00	
	ANGILA FAISON	ROBERT D BUNCH	0.00	500.00	
	ANGILA FAISON	SUMMUS-DELL-GE COMMERCIAL DIST	1,200.17	1,200.17	
	ANGILA FAISON	UNCOMMON GRAPHICS	0.00	125.09	
	CATHERINE A REYNOLDS	STEVENS SPECIALTIES	1,114.47	1,114.47	
	TOTAL	COMMUNICATIONS / MARKETING	2,314.64	8,712.36	26.57%
	TOTAL	LUBBOCK	2,314.64	8,712.36	26.57%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR COMMUNICATIONS & MARKETING			2,314.64	8,712.36	26.57%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
FINANCE & ADMINISTRATION					
	GENERAL OPERATING				
	CAROLE WARDROUP	VWR INTERNATIONAL	0.00	37,115.84	
	TOTAL GENERAL OPERATING		0.00	37,115.84	0.00%
			0.00	37,115.84	0.00%
	TOTAL		0.00	37,115.84	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
AMARILLO					
BUILDING MAINT & OPERATIONS					
	AMADOR VILLASENOR JR	AMARILLO OUTDOOR POWER EQUIP-	1,135.43	1,135.43	
	AMADOR VILLASENOR JR	BURGOON COMPANY	230.67	230.67	
	AMADOR VILLASENOR JR	INGRAMS CARPET WOOD & VINYL	0.00	4,656.08	
	AMADOR VILLASENOR JR	JP MORGAN CHASE BANK	0.00	17,286.81	
	AMADOR VILLASENOR JR	MASTER E NETWORKS	0.00	1,500.00	
	AMADOR VILLASENOR JR	MILLER PAPER COMPANY	50,155.51	50,155.51	
	AMADOR VILLASENOR JR	SUMMUS-DELL-GE COMMERCIAL DIST	3,093.72	3,093.72	
	AMADOR VILLASENOR JR	VITEL COMMUNICATIONS CORP	0.00	520.00	
	TOTAL	BUILDING MAINT & OPERATIONS	54,615.33	78,578.22	69.50%
FISCAL AFFAIRS					
	DAWSON L STUBBS	HOLMES CONSTRUCTION CO	0.00	1,277.60	
	DAWSON L STUBBS	JP MORGAN CHASE BANK	0.00	760.96	
	DAWSON L STUBBS	T.N.T TOLF CAR & EQUIPMENT	0.00	5,183.00	
	DAWSON L STUBBS	VOYAGER	0.00	1,826.35	
	DR PAUL BROOKE	JOHN L WORTHAM & SON, L.P	0.00	543.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	1,252.00	
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	347.73	
	MICHAEL HOOTEN	SHARP ELECTRONICS CORPORATION	0.00	1,988.40	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	3,452.10	3,452.10	
	MICHAEL HOOTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	1,294.20	1,294.20	
	MICHAEL HOOTEN	UNITED PARCEL SERVICE	0.00	98.14	
	TOTAL	FISCAL AFFAIRS	4,746.30	18,023.48	26.33%
PHYSICAL PLANT					
	AMADOR VILLASENOR JR	A & R MECHANICAL SERVICES INC	0.00	1,744.40	
	AMADOR VILLASENOR JR	ABCO FIRE PROTECTION INC	0.00	3,920.00	
	AMADOR VILLASENOR JR	AC PLUMBING COMPANY	0.00	676.42	
	AMADOR VILLASENOR JR	AMARILLO OUTDOOR POWER EQUIP-	611.90	611.90	
	AMADOR VILLASENOR JR	AMARILLO UTILITY CONTRACTORS	0.00	13,500.00	
	AMADOR VILLASENOR JR	ARMSTRONG MOVING & STORAGE INC	0.00	2,100.00	
	AMADOR VILLASENOR JR	BURGOON COMPANY	10,248.76	10,248.76	
	AMADOR VILLASENOR JR	CALVIN C SMITH	0.00	900.00	
	AMADOR VILLASENOR JR	CLEANING SOLUTIONS INC	465.31	465.31	
	AMADOR VILLASENOR JR	DLT SOLUTIONS INC	0.00	435.20	
	AMADOR VILLASENOR JR	ELEVATOR INSPECTION OF TEXAS	0.00	700.00	
	AMADOR VILLASENOR JR	ELLIOTT/RUSSELL	0.00	6,257.53	
	AMADOR VILLASENOR JR	FANNING, FANNING & ASSOCIATES	0.00	4,473.75	
	AMADOR VILLASENOR JR	GPT SERVICES	0.00	1,845.00	
	AMADOR VILLASENOR JR	JOHNSON CONTROLS INCORPORATED	0.00	4,326.00	
	AMADOR VILLASENOR JR	JP MORGAN CHASE BANK	0.00	72,404.96	
	AMADOR VILLASENOR JR	LABOR READY CENTRAL INC.	0.00	5,528.64	
	AMADOR VILLASENOR JR	LAWNMASTER LANDSCAPE CONTRACTO	0.00	900.00	
	AMADOR VILLASENOR JR	LONESTAR LANDSCAPE SERVICE	0.00	450.00	
	AMADOR VILLASENOR JR	LUBBOCK RADIO PAGING SERVICE	0.00	132.80	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	AMADOR VILLASENOR JR	LUBBOCK SOUND	950.00	950.00	
	AMADOR VILLASENOR JR	MILLER PAPER COMPANY	1,681.68	1,681.68	
	AMADOR VILLASENOR JR	MORRISON SUPPLY CO INC	0.00	13,729.50	
	AMADOR VILLASENOR JR	OTIS ELEVATOR COMPANY	0.00	24,067.20	
	AMADOR VILLASENOR JR	PALMER PAINTING COMPANY INC	0.00	7,475.00	
	AMADOR VILLASENOR JR	PAUL ROSPRIM CONSTRUCTION	0.00	255.00	
	AMADOR VILLASENOR JR	SECURITY SPECIALISTS INC	0.00	900.00	
	AMADOR VILLASENOR JR	STEEN CONSTRUCTION CO LTD	1,575.00	1,575.00	
	AMADOR VILLASENOR JR	SUMMUS-STAPLES-OFFICE SUPPLIES	6,896.57	6,896.57	
	AMADOR VILLASENOR JR	SUNBUSTERS C&R WINDOW TINTING	0.00	174.02	
	AMADOR VILLASENOR JR	TASCOSA OFFICE MACHINES	0.00	547.10	
	AMADOR VILLASENOR JR	TERMINIX INT'L CO. L.P.	0.00	6,156.00	
	AMADOR VILLASENOR JR	THERMOSCAN INC	0.00	600.00	
	AMADOR VILLASENOR JR	VOYAGER	0.00	3,395.55	
	AMADOR VILLASENOR JR	WARREN CAT	0.00	1,767.92	
	AMADOR VILLASENOR JR	WEST TEXAS FILTERS INC	0.00	4,843.27	
	CHRISTOPHER EVERITT	ADCO SERVICES INCORPORATED	0.00	1,192.78	
	CHRISTOPHER EVERITT	JP MORGAN CHASE BANK	0.00	391.28	
	CHRISTOPHER EVERITT	SUMMUS-STAPLES-OFFICE SUPPLIES	27.39	27.39	
TOTAL	PHYSICAL PLANT		22,456.61	208,245.93	10.78%
POLICE					
	DAWSON L STUBBS	ALAN HENRY INSURANCE AGENCY	0.00	19.00	
	DAWSON L STUBBS	JP MORGAN CHASE BANK	0.00	6,651.64	
	DAWSON L STUBBS	SUMMUS-DELL-GE COMMERCIAL DIST	1,703.59	1,703.59	
	DAWSON L STUBBS	SUMMUS-STAPLES-OFFICE SUPPLIES	724.31	724.31	
	DAWSON L STUBBS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	126.91	
	DAWSON L STUBBS	VOYAGER	0.00	303.65	
TOTAL	POLICE		2,427.90	9,529.10	25.48%
SAFETY SERVICES					
	CHRISTOPHER EVERITT	AAA FIRE EXTINGUISHER SERVICE	0.00	554.05	
	CHRISTOPHER EVERITT	ADCO SERVICES INCORPORATED	0.00	2,190.00	
	CHRISTOPHER EVERITT	BECKMAN COULTER INC	0.00	2,668.00	
	CHRISTOPHER EVERITT	CDW GOVERNMENT INC	0.00	1,060.20	
	CHRISTOPHER EVERITT	CDWG INC	0.00	0.00	
	CHRISTOPHER EVERITT	DURAN-FISHER-LAB SUPPLIES	743.45	743.45	
	CHRISTOPHER EVERITT	JP MORGAN CHASE BANK	0.00	2,912.68	
	CHRISTOPHER EVERITT	LAUNDRY CLEANING MGMT INC	0.00	19.34	
	CHRISTOPHER EVERITT	LUBBOCK RADIO PAGING SERVICE	0.00	-396.79	
	CHRISTOPHER EVERITT	SUMMUS-STAPLES-OFFICE SUPPLIES	610.38	610.38	
	CHRISTOPHER EVERITT	TERIS	0.00	4,259.25	
	CHRISTOPHER EVERITT	TRANSMONTAIGNE PRODUCT SVC INC	0.00	73.42	
	CHRISTOPHER EVERITT	VOYAGER	0.00	122.64	
TOTAL	SAFETY SERVICES		1,353.83	14,816.62	9.14%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	AMARILLO		85,599.97	329,193.35	26.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
EL PASO					
BUILDING MAINT & OPERATIONS					
	MANUEL E ORTEGA	AVE PHOTO SUPPLIES	0.00	75.60	
	MANUEL E ORTEGA	BATH ENGINEERING GROUP	0.00	9,827.20	
	MANUEL E ORTEGA	BURGOON COMPANY	1,578.05	1,578.05	
	MANUEL E ORTEGA	CED INC.	0.00	4,320.00	
	MANUEL E ORTEGA	DENMAN PROPANE LTD	0.00	106.92	
	MANUEL E ORTEGA	EL PASO BOLT & SCREW CO INC	22.50	22.50	
	MANUEL E ORTEGA	GATEWAY AIR CONDITIONING/SHEET	0.00	0.00	
	MANUEL E ORTEGA	GCA SERVICES GROUP	0.00	2,592.00	
	MANUEL E ORTEGA	GOETTING CONSTRUCTION COMPANY	600.00	600.00	
	MANUEL E ORTEGA	HVAC PRODUCTS INC	0.00	5,000.00	
	MANUEL E ORTEGA	HVAC PRODUCTS OF EL PASO INC	0.00	0.00	
	MANUEL E ORTEGA	JANITORIAL CONCEPTS & DIST	249.36	249.36	
	MANUEL E ORTEGA	JP MORGAN CHASE BANK	0.00	67,487.02	
	MANUEL E ORTEGA	MICRO SYSTEMS ENTERPRISES INC	294.00	294.00	
	MANUEL E ORTEGA	PRIME FUNDING LTD	0.00	5,060.69	
	MANUEL E ORTEGA	SOUTHWESTERN MILL DISTRIBUTORS	0.00	17,427.07	
	MANUEL E ORTEGA	SUMMUS-DELL-GE COMMERCIAL DIST	3,195.19	3,195.19	
	MANUEL E ORTEGA	SUMMUS-STAPLES-OFFICE SUPPLIES	324.11	324.11	
	MANUEL E ORTEGA	TERIS	0.00	7,620.50	
	MANUEL E ORTEGA	VAL BROWN INTERIORS	670.00	670.00	
	MANUEL E ORTEGA	VOYAGER	0.00	43.06	
	TOTAL	BUILDING MAINT & OPERATIONS	6,933.21	126,493.27	5.48%
PHYSICAL PLANT					
	DAVID C PORRAS JR	A & E AUTOMATIC FIRE	0.00	245.00	
	DAVID C PORRAS JR	ACE INSULATION SERVICES	0.00	2,715.00	
	DAVID C PORRAS JR	AUSH TECHNOLOGIES	0.00	5,000.00	
	DAVID C PORRAS JR	BASIC INDUSTRIES INC	0.00	1,795.00	
	DAVID C PORRAS JR	BASIL GLASS	4,800.86	4,800.86	
	DAVID C PORRAS JR	BORDER AIR FILTER PRODUCTS	3,520.46	3,520.46	
	DAVID C PORRAS JR	BURGOON COMPANY	1,228.49	1,228.49	
	DAVID C PORRAS JR	C & R DISTRIBUTING COMPANY	0.00	1,829.63	
	DAVID C PORRAS JR	CARRIER CORPORATION	0.00	3,648.00	
	DAVID C PORRAS JR	CLARK SECURITY PRODUCTS INC	0.00	4,682.50	
	DAVID C PORRAS JR	DANIEL'S TREE & LANDSCAPING IN	0.00	1,835.00	
	DAVID C PORRAS JR	DELTA WATER LABORATORIES	0.00	7,888.33	
	DAVID C PORRAS JR	DENMAN PROPANE LTD	0.00	985.86	
	DAVID C PORRAS JR	DESERT ROCK COMPANY	934.00	934.00	
	DAVID C PORRAS JR	DLT SOLUTIONS INC	0.00	1,155.20	
	DAVID C PORRAS JR	E M COMMERCIAL & INDUSTRIAL	5,530.00	5,530.00	
	DAVID C PORRAS JR	EL PASO BOLT & SCREW CO INC	247.50	247.50	
	DAVID C PORRAS JR	EL PASO DISPOSAL	0.00	8,877.90	
	DAVID C PORRAS JR	FLORES GENERAL CONTRACTING	0.00	2,150.00	
	DAVID C PORRAS JR	FOUR RIVERS SOFTWARE SYSTEMS	0.00	17,171.77	
	DAVID C PORRAS JR	GATEWAY AIR CONDITIONING/SHEET	840.00	840.00	
	DAVID C PORRAS JR	GOETTING CONSTRUCTION COMPANY	2,240.00	2,240.00	
	DAVID C PORRAS JR	HIRBY PEST CONTROL	0.00	4,195.00	
	DAVID C PORRAS JR	HVAC PRODUCTS INC	0.00	4,425.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DAVID C PORRAS JR	INFRA RED ENTERPRISES	0.00	850.00	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	60,673.97	
	DAVID C PORRAS JR	KEY COMMUNICATIONS INC	0.00	864.00	
	DAVID C PORRAS JR	MATRIX SPECIAL SYSTEMS INC	0.00	384.00	
	DAVID C PORRAS JR	MICRO SYSTEM ENTERPRISES INC	1,222.00	1,222.00	
	DAVID C PORRAS JR	MODERN IRON WORKS, INC	0.00	41.00	
	DAVID C PORRAS JR	SIEMENS WATER TECHNOLOGIES COR	0.00	3,240.00	
	DAVID C PORRAS JR	SOUTHWEST TRANE	0.00	3,966.00	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	3,413.49	3,413.49	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	1,400.78	1,400.78	
	DAVID C PORRAS JR	THYSSENKRUPP ELEVATOR CORP	0.00	15,991.65	
	DAVID C PORRAS JR	TREMCO	0.00	4,143.37	
	DAVID C PORRAS JR	VOYAGER	0.00	920.77	
	LARRY ELKINS	BUSINESS INTERIORS	0.00	897.71	
	LARRY ELKINS	JP MORGAN CHASE BANK	0.00	991.16	
	LARRY ELKINS	SHARP ELECTRONICS CORPORATION	0.00	831.00	
	LARRY ELKINS	SUMMUS-DELL-GE COMMERCIAL DIST	1,462.80	1,462.80	
	LARRY ELKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	1,475.55	1,475.55	
	TOTAL	PHYSICAL PLANT	28,315.93	190,709.75	14.85%
	POLICE				
	LARRY ELKINS	CASA FORD INC	0.00	13,638.80	
	LARRY ELKINS	HECTOR AYALA	0.00	4,754.00	
	LARRY ELKINS	HOFFMAN ENTERPRISES	0.00	88.90	
	LARRY ELKINS	ROL-N ENTERPRISE	1,465.00	1,465.00	
	LARRY ELKINS	SOUTHWESTERN WIRELESS	0.00	4,083.35	
	LARRY ELKINS	SUMMUS-DELL-GE COMMERCIAL DIST	1,330.24	1,330.24	
	LARRY ELKINS	VOYAGER	0.00	178.42	
	TOTAL	POLICE	2,795.24	25,538.71	10.95%
	TOTAL	EL PASO	38,044.38	342,741.73	11.10%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
ACCOUNTING SERVICES					
	CAROLE WARDROUP	HESTER'S MCGLAUN	0.00	2,930.00	
	CAROLE WARDROUP	JP MORGAN CHASE BANK	0.00	864.11	
	CAROLE WARDROUP	LASER CARTRIDGE SYSTEMS	1,830.00	1,830.00	
	CAROLE WARDROUP	LUBBOCK RADIO PAGING SERVICE	0.00	141.90	
	CAROLE WARDROUP	SUMMUS-DELL-GE COMMERCIAL DIST	14,073.69	14,073.69	
	CAROLE WARDROUP	SUMMUS-STAPLES-OFFICE SUPPLIES	14,101.95	14,101.95	
TOTAL	ACCOUNTING SERVICES		30,005.64	33,941.65	88.40%
BUDGET OFFICE					
	PENNY HARKEY	JP MORGAN CHASE BANK	0.00	1,029.78	
	PENNY HARKEY	LVR CARPET CENTER	760.00	760.00	
	PENNY HARKEY	SHI GOVERNMENT SOLUTIONS	166.80	166.80	
	PENNY HARKEY	SUMMUS-DELL-GE COMMERCIAL DIST	10,401.04	10,401.04	
	PENNY HARKEY	SUMMUS-STAPLES-OFFICE SUPPLIES	2,722.28	2,722.28	
TOTAL	BUDGET OFFICE		14,050.12	15,079.90	93.17%
BUILDING MAINT & OPERATIONS					
	STEVE COOPER	ANTHONY MECHANICAL SERVICE INC	0.00	260.00	
	STEVE COOPER	BATTERY SOLUTIONS INC	747.44	747.44	
	STEVE COOPER	CONTRACTORS CHOICE SUPPLY INC	12.38	12.38	
	STEVE COOPER	DEBORAH A CLARK	63.11	63.11	
	STEVE COOPER	FANNING, FANNING & ASSOCIATES	0.00	3,045.00	
	STEVE COOPER	INTEGRITY FIRE SYSTEMS INC	0.00	300.00	
	STEVE COOPER	JP MORGAN CHASE BANK	0.00	40,120.53	
	STEVE COOPER	KK GLASS INC	0.00	418.00	
	STEVE COOPER	LINC SERVICES	0.00	104.00	
	STEVE COOPER	LUBBOCK RADIO PAGING SERVICE	0.00	209.59	
	STEVE COOPER	MATRIX SECURITY	0.00	840.00	
	STEVE COOPER	MIDWEST REPRODUCTION COMPANY	122.50	122.50	
	STEVE COOPER	NATIONAL LINEN SERVICE	0.00	17.30	
	STEVE COOPER	OBERKAMPF SUPPLY INCORPORATED	41.28	41.28	
	STEVE COOPER	O'TOOL BIT AND MACHINE CO	211.45	211.45	
	STEVE COOPER	RSM BUILDERS SUPPLY INC	0.00	1,064.00	
	STEVE COOPER	SOUTHWESTERN ELECTRIC SUPPLY	1,281.59	1,281.59	
	STEVE COOPER	SUMMUS-DELL-GE COMMERCIAL DIST	5,998.26	5,998.26	
	STEVE COOPER	SUMMUS-STAPLES-OFFICE SUPPLIES	4,981.31	4,981.31	
	STEVE COOPER	WAGNER SUPPLY COMPANY	522.15	522.15	
TOTAL	BUILDING MAINT & OPERATIONS		13,981.47	60,359.89	23.16%
BUSINESS AFFAIRS					
	CAROLE WARDROUP	SUMMUS-STAPLES-OFFICE SUPPLIES	28.87	28.87	
	MICHAEL CROWDER	APPDEV PRODUCTS COMPANY	0.00	1,815.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL CROWDER	JP MORGAN CHASE BANK	0.00	578.11	
	MICHAEL CROWDER	LASER CARTRIDGE SYSTEMS	220.50	220.50	
	MICHAEL CROWDER	PERISCOPE HOLDINGS INC	0.00	2,000.00	
	MICHAEL CROWDER	SHI GOVERNMENT SOLUTIONS	104.00	104.00	
	MICHAEL CROWDER	SHI GOVT SOLUTIONS	131.60	131.60	
	MICHAEL CROWDER	SUMMUS-DELL-GE COMMERCIAL DIST	15,300.83	15,300.83	
	MICHAEL CROWDER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,712.00	1,712.00	
TOTAL	BUSINESS AFFAIRS		17,497.80	21,890.91	79.93%
BUSINESS SERVICES					
	CELESTE KULINSKI	CAMPUS PARTNERS	0.00	11,375.00	
	CELESTE KULINSKI	JP MORGAN CHASE BANK	0.00	4,361.13	
	CELESTE KULINSKI	LASER CARTRIDGE SYSTEMS	4,559.50	4,559.50	
	CELESTE KULINSKI	LUBBOCK RADIO PAGING SERVICE	0.00	191.05	
	CELESTE KULINSKI	NATIONAL BUSINESS SERVICES INC	0.00	3,420.00	
	CELESTE KULINSKI	SUMMUS-DELL-GE COMMERCIAL DIST	6,014.17	6,014.17	
	CELESTE KULINSKI	SUMMUS-STAPLES-OFFICE SUPPLIES	4,876.29	4,876.29	
	CELESTE KULINSKI	WELDON, WILLIAMS & LICK INC	0.00	4,989.04	
	MICHAEL CROWDER	WEST TEXAS PAVING INC	0.00	7,704.44	
TOTAL	BUSINESS SERVICES		15,449.96	47,490.62	32.53%
CONTRACTING OFFICE					
	JAMES C LEWIS	LASER CARTRIDGE SYSTEMS	437.00	437.00	
	JAMES C LEWIS	SUMMUS-STAPLES-OFFICE SUPPLIES	639.72	639.72	
TOTAL	CONTRACTING OFFICE		1,076.72	1,076.72	100.00%
E V P FINANCE & ADMINISTRATION					
	ELMO M CAVIN	CONNIE R SCHMIDT	125.95	125.95	
	ELMO M CAVIN	JP MORGAN CHASE BANK	0.00	1,227.00	
	ELMO M CAVIN	LUBBOCK RADIO PAGING SERVICE	0.00	119.40	
	ELMO M CAVIN	SUMMUS-STAPLES-OFFICE SUPPLIES	170.89	170.89	
TOTAL	E V P FINANCE & ADMINISTRATION		296.84	1,643.24	18.06%
ENERGY MANAGEMENT					
	STEVE COOPER	DEGELMAN ENGINEERING GROUP INC	0.00	249.00	
	STEVE COOPER	HP (HEWLETT PACKARD) CO	0.00	2,894.00	
	STEVE COOPER	JP MORGAN CHASE BANK	0.00	519.19	
	STEVE COOPER	LAVIN & ASSOCIATES INC	0.00	6,800.00	
	STEVE COOPER	LUBBOCK RADIO PAGING SERVICE	0.00	118.03	
	STEVE COOPER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,865.91	1,865.91	
TOTAL	ENERGY MANAGEMENT		1,865.91	12,446.13	14.99%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
FACILITIES INFORMATION					
	PENNY HARKEY	JP MORGAN CHASE BANK	0.00	11.96	
TOTAL	FACILITIES INFORMATION		0.00	11.96	0.00%
GENERAL OPERATING					
	BILL WARD	BARBARA'S WINDOW TINTING	0.00	185.00	
	BILL WARD	CONDRAV DESIGN GROUP	0.00	4,377.03	
	BILL WARD	LUBBOCK BUILDERS INC	0.00	19,777.35	
	BILL WARD	ND WHITE ENGINEERING	0.00	2,640.00	
	BILL WARD	STILES WALLACE & ASSOCIATES	0.00	10,120.00	
	BILL WARD	STILES, WALLACE & ASSOCIATES	0.00	9,261.30	
	CAROLE WARDROUP	ALAN HENRY INSURANCE AGENCY	0.00	43,438.43	
	CAROLE WARDROUP	FEDEX	0.00	123.22	
	CAROLE WARDROUP	JP MORGAN CHASE BANK	0.00	0.00	
	ELMO M CAVIN	CARL ZEISS MEDITEC INC	0.00	25,397.50	
	ELMO M CAVIN	IRIDEX	0.00	37,200.00	
	ELMO M CAVIN	JP MORGAN CHASE BANK	0.00	138.98	
	ELMO M CAVIN	LOMBART INSTRUMENT	0.00	482,550.00	
	ELMO M CAVIN	LUBBOCK GLASS & MIRROR COMPANY	0.00	1,821.00	
	ELMO M CAVIN	MARCO OPHTHALMIC INC.	0.00	43,150.00	
	ELMO M CAVIN	NIDEK TECHNOLOGIES AMERICA	0.00	11,650.00	
	ELMO M CAVIN	NUAIRE INCORPORATED	0.00	9,031.00	
	ELMO M CAVIN	RACKMOUNT SOLUTIONS, LTD	0.00	1,579.22	
	ELMO M CAVIN	STRYKER CORPORATION	0.00	5,000.00	
	ELMO M CAVIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	2,510.09	2,510.09	
	ELMO M CAVIN	SUMMUS-DELL-GE COMMERCIAL DIST	38,818.15	38,818.15	
	ELMO M CAVIN	TECNIPLAST USA, INC	0.00	165,271.23	
	KAY RHODES	GE COMMERCIAL DISTRIBUTION	4,600.00	4,600.00	
	MICHAEL A ELLICOTT	ADVANTAGE USAA INC	0.00	1,495,000.00	
	MICHAEL A ELLICOTT	ANALYTICAL LABS	0.00	1,745.00	
	MICHAEL A ELLICOTT	ENGINEERING & FIRE INVESTIGA-	0.00	3,500.00	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	134,797.40	
	MICHAEL A ELLICOTT	JIM D KOONTZ & ASSOCIATES INC	0.00	123,600.00	
	MICHAEL A ELLICOTT	LAVIN & ASSOCIATES INC	0.00	-67,871.57	
	MICHAEL A ELLICOTT	LEE LEWIS GENERAL CONTRACTORS	0.00	345,823.96	
	MICHAEL A ELLICOTT	MADISON PHOTOGRAPHICS	0.00	308.00	
	MICHAEL A ELLICOTT	MASTER-E-NETWORKS	0.00	4,350.00	
	MICHAEL A ELLICOTT	PARKHILL, SMITH & COOPER, INC.	0.00	3,046.70	
	MICHAEL A ELLICOTT	ROYER & SCHUTTS	19,206.27	19,206.27	
	MICHAEL A ELLICOTT	SEBESTA BLOMBERG	0.00	6,963.00	
	MICHAEL A ELLICOTT	SOUTHWEST MANAGEMENT GROUP	-300.00	-300.00	
	MICHAEL A ELLICOTT	TECNIPLAST USA, INC	0.00	143,043.60	
	MICHAEL A ELLICOTT	TECNIPLAST USA, INC	0.00	2,621.51	
	MICHAEL A ELLICOTT	WALKER PARKING CONSULTANTS	0.00	994.57	
	MICHAEL A ELLICOTT	WESTERN BUILDERS	0.00	434,696.02	
	MICHAEL A ELLICOTT	ZIPDOG	0.00	215.00	
	SHARON BENNETT	JP MORGAN CHASE BANK	0.00	285.00	
TOTAL	GENERAL OPERATING		64,834.51	3,570,663.96	1.82%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
GENERAL SERVICES					
	DANNY EDWARDS	ALAN HENRY INSURANCE AGENCY	0.00	23.00	
	DANNY EDWARDS	CANON USA INCORPORATED	0.00	269.60	
	DANNY EDWARDS	CIT EQUIPMENT FINANCING	0.00	1,262.60	
	DANNY EDWARDS	DATA-LINE OFFICE SYSTEMS	0.00	4,900.00	
	DANNY EDWARDS	DEECO RUBBER COMPANY	4.88	4.88	
	DANNY EDWARDS	DHL EXPRESS (USA) INC	0.00	5,344.91	
	DANNY EDWARDS	FEDEX	0.00	35,638.89	
	DANNY EDWARDS	FRANCOTYP-POSTALIA, INC.	0.00	1,326.00	
	DANNY EDWARDS	FRANKLIN ESTIMATING SYSTEMS	0.00	2,645.00	
	DANNY EDWARDS	HEIDELBERG USA, INC	0.00	17,500.00	
	DANNY EDWARDS	HERFF JONES INC	0.00	11,780.00	
	DANNY EDWARDS	IMAGISTICS INTERNATIONAL INC	0.00	12,670.02	
	DANNY EDWARDS	JP MORGAN CHASE BANK	0.00	177,509.36	
	DANNY EDWARDS	KYOCERA MITA AMERICA INC	0.00	15,107.08	
	DANNY EDWARDS	L & D INDUSTRIES	0.00	1,407.60	
	DANNY EDWARDS	LPM OF OKLAHOMA	0.00	25,589.25	
	DANNY EDWARDS	LUBBOCK RADIO PAGING SERVICE	0.00	11,540.20	
	DANNY EDWARDS	MINOLTA CORPORATION	0.00	162,037.80	
	DANNY EDWARDS	MOORE WALLACE	0.00	15,683.47	
	DANNY EDWARDS	OCE FINANCIAL SERVICES	0.00	18,892.83	
	DANNY EDWARDS	PITNEY BOWES	0.00	28,219.39	
	DANNY EDWARDS	PITNEY BOWES INC	0.00	33,389.88	
	DANNY EDWARDS	SAIA MOTOR FREIGHT LINE INC	0.00	579.71	
	DANNY EDWARDS	SAM PACK'S FIVE STAR FORD	0.00	11,613.00	
	DANNY EDWARDS	SOUTH PLAINS BIOMEDICAL SRVS	0.00	126,095.35	
	DANNY EDWARDS	SOUTH PLAINS BUSINESS EQUIPMEN	0.00	7,066.14	
	DANNY EDWARDS	SPIRAL BINDING COMPANY	0.00	8,180.00	
	DANNY EDWARDS	SUMMUS-DELL-GE COMMERCIAL DIST	4,762.70	4,762.70	
	DANNY EDWARDS	SUMMUS-STAPLES-OFFICE SUPPLIES	49,477.36	49,477.36	
	DANNY EDWARDS	TASCOSA OFFICE MACHINES INC	0.00	2,185.11	
	DANNY EDWARDS	THE CIT GROUP/EF	0.00	12,626.00	
	DANNY EDWARDS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	294.30	
	DANNY EDWARDS	UNITED PARCEL SERVICE	0.00	32,232.09	
	DANNY EDWARDS	UPS	0.00	3,353.21	
	DANNY EDWARDS	VOYAGER	0.00	1,026.71	
	DANNY EDWARDS	VP IMAGING INC	23,209.00	23,209.00	
	DANNY EDWARDS	WAGNER SUPPLY COMPANY	1,351.63	1,351.63	
	DANNY EDWARDS	WESTERN PAPER COMPANY	68,306.90	68,306.90	
	DANNY EDWARDS	XEROX CORPORATION	0.00	87,400.79	
	TOTAL GENERAL SERVICES		147,112.47	1,022,501.76	14.39%
H U B OPERATIONS					
	RUBEN GONZALES	LUBBOCK RADIO PAGING SERVICE	0.00	40.15	
	RUBEN GONZALES	SUMMUS-STAPLES-OFFICE SUPPLIES	653.75	653.75	
	TOTAL H U B OPERATIONS		653.75	693.90	94.21%
HUMAN RESOURCES					

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DAVID FRY	JP MORGAN CHASE BANK	0.00	3,425.04	
	DAVID FRY	LABONE INC	0.00	52.50	
	DAVID FRY	MINOLTA CORPORATION	0.00	913.66	
	DAVID FRY	MINOLTA-DIV KMBS USA	0.00	995.00	
	DAVID FRY	PEOPLEADMIN, INC.	0.00	49,350.00	
	DAVID FRY	SALARY.COM, INC	0.00	7,000.00	
	DAVID FRY	SUMMUS-DELL-GE COMMERCIAL DIST	4,398.84	4,398.84	
	DAVID FRY	SUMMUS-STAPLES-OFFICE SUPPLIES	5,295.13	5,295.13	
TOTAL HUMAN RESOURCES			9,693.97	71,430.17	13.57%
PHYSICAL PLANT					
	BILL WARD	A PLUS WAREHOUSE	0.00	1,819.24	
	BILL WARD	ADVANTAGE USAA, INC	0.00	1,495.00	
	BILL WARD	AMARILLO GLOBE-NEWS	0.00	432.80	
	BILL WARD	ANALYTICAL LABS	0.00	725.00	
	BILL WARD	ANTHONY MECHANICAL INC	0.00	4,198.00	
	BILL WARD	ARROW AUTOMATIC FIRE	0.00	3,870.00	
	BILL WARD	BAKER OFFICE PRODUCTS	0.00	3,013.68	
	BILL WARD	BASIC INDUSTRIES INC	0.00	146,943.00	
	BILL WARD	BDC SIGNS	0.00	189.02	
	BILL WARD	BGR ARCHITECTS-ENGINEERS INC	0.00	3,713.50	
	BILL WARD	BYRON COWLING	0.00	525.00	
	BILL WARD	CARPET TECH	0.00	8,443.87	
	BILL WARD	CLIFF ABBOTT	0.00	1,550.00	
	BILL WARD	COMPLIANCE SAMPLING & ANALYSIS	0.00	2,350.00	
	BILL WARD	CONDRAY DESIGN GROUP	0.00	160,372.63	
	BILL WARD	CRAFTON'S GLASS INCORPORATED	0.00	157.26	
	BILL WARD	DAUPHIN NORTH AMERICA	0.00	17,840.68	
	BILL WARD	DAVIS/VOYLES CONSTRUCTION CO.	0.00	82,801.75	
	BILL WARD	DEAN HEARON INC	0.00	4,908.00	
	BILL WARD	DURAN-FISHER-LAB SUPPLIES	10,247.01	10,247.01	
	BILL WARD	DYESS-PETERSON TESTING	582.50	582.50	
	BILL WARD	FANNING, FANNING & ASSOCIATES	0.00	10,579.49	
	BILL WARD	FIRST SAFETY CORP	0.00	216.00	
	BILL WARD	GARRISON BROS. SIGNS	0.00	6,856.00	
	BILL WARD	GARY ELLIOTT	0.00	7,572.03	
	BILL WARD	GCA SERVICES GROUP	0.00	367.50	
	BILL WARD	HART MOVING & STORAGE INC	0.00	75.00	
	BILL WARD	HESTER'S MCGLAUN	0.00	1,248.26	
	BILL WARD	HUNTER CONSTRUCTION COMPANY	0.00	1,200,217.00	
	BILL WARD	INTERIOR SOLUTIONS, INC	0.00	500.00	
	BILL WARD	JAMES PADGETT PAINTING	0.00	8,921.37	
	BILL WARD	JP MORGAN CHASE BANK	0.00	1,373.42	
	BILL WARD	KELLOGG BROWN & ROOT INC	0.00	837,032.33	
	BILL WARD	KERR & SON PLUMBING HEATING &	0.00	1,940.00	
	BILL WARD	KEWAUNEE SCIENTIFIC CORP	0.00	1,074.88	
	BILL WARD	K-MAC CARPETS INC	0.00	5,200.00	
	BILL WARD	LANDSCAPE FORMS INC	0.00	17,821.40	
	BILL WARD	LUBBOCK BUILDERS INC	0.00	138,087.95	
	BILL WARD	LVR CARPET CENTER	14,968.66	14,968.66	
	BILL WARD	MOORE, NORDELL & KROEGER	0.00	7,184.40	
	BILL WARD	N.D. WHITE ENGINEERING	0.00	1,500.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	BILL WARD	OFS SALES CORP	0.00	17,994.79	
	BILL WARD	POWERS GENERAL CONTRACTORS INC	0.00	397,038.37	
	BILL WARD	ROYER & SCHUTTS	4,843.77	4,843.77	
	BILL WARD	RTR ENGINEERS INC	0.00	7,455.50	
	BILL WARD	SCOTT ELLIOTT	0.00	4,600.00	
	BILL WARD	STILES, WALLACE & ASSOCIATES	0.00	25,587.00	
	BILL WARD	SUMMUS-DELL-GE COMMERCIAL DIST	1,384.84	1,384.84	
	BILL WARD	SUMMUS-STAPLES-OFFICE SUPPLIES	4,218.96	4,218.96	
	BILL WARD	TERIS	0.00	2,476.50	
	BILL WARD	THE HALLGREN COMPANY	0.00	3,200.00	
	BILL WARD	TOMMIE W MACKAY	0.00	1,028.00	
	BILL WARD	VARIOUS SUB CONTRACTORS	527,016.62	0.00	
	BILL WARD	WEST TEXAS ABATEMENT	0.00	5,318.00	
	BILL WARD	WILLIAMSON INTERIORS	1,467.00	1,467.00	
	DEWEY L SHROYER	ACE HARDWARE OF MINERAL WELLS	0.00	1,928.00	
	DEWEY L SHROYER	AGRI-GOLD INC	0.00	53.46	
	DEWEY L SHROYER	ALAN HENRY INSURANCE AGENCY	0.00	24.00	
	DEWEY L SHROYER	HARRY'S GREENHOUSE INC	0.00	1,350.00	
	DEWEY L SHROYER	JAMES BROS IMPLEMENT CO	0.00	13,910.00	
	DEWEY L SHROYER	JP MORGAN CHASE BANK	0.00	6,626.67	
	DEWEY L SHROYER	LOWE'S	0.00	1,600.00	
	DEWEY L SHROYER	NURSERY DIRECT	0.00	2,259.80	
	DEWEY L SHROYER	PAUL'S PARTS	0.00	2,071.16	
	DEWEY L SHROYER	WEST TEXAS PAVING INC	0.00	2,145.00	
	JOHNNY CASTELLANO	VARIOUS SUB CONTRACTORS	109,857.16	0.00	
	STEVE COOPER	1ST ALARM OF LUBBOCK	0.00	19,773.60	
	STEVE COOPER	A A F INTERNATIONAL	0.00	4,644.99	
	STEVE COOPER	AAF INTERNATIONAL	0.00	3,322.01	
	STEVE COOPER	ADLING ASSOCIATES ARCHITECTS	6,225.17	6,225.17	
	STEVE COOPER	ALLIED WASTE SERVICES #068	0.00	3,578.94	
	STEVE COOPER	ANTHONY MECHANICAL INC	0.00	125,220.05	
	STEVE COOPER	ARROW AUTOMATIC FIRE	0.00	2,020.00	
	STEVE COOPER	BAILEY BOILER WORKS INC	23,155.83	23,155.83	
	STEVE COOPER	BARLOW APPRAISAL ASSOCIATES	0.00	5,400.00	
	STEVE COOPER	BATH ENGINEERING CORPORATION	857.38	857.38	
	STEVE COOPER	BATTERY SOLUTIONS INC	101.91	101.91	
	STEVE COOPER	BEATY INSULATION	0.00	2,788.00	
	STEVE COOPER	BRANDON & CLARK INC	0.00	3,084.50	
	STEVE COOPER	C H E INCORPORATED	0.00	4,035.81	
	STEVE COOPER	CMW ELECTRIC	0.00	1,052.75	
	STEVE COOPER	CONNIE R SCHMIDT	370.45	370.45	
	STEVE COOPER	CONTRACTORS CHOICE SUPPLY INC	3,020.79	3,020.79	
	STEVE COOPER	CRAFTON'S GLASS INCORPORATED	0.00	1,615.00	
	STEVE COOPER	DAVIS MOORE ELECTRIC	0.00	1,197.81	
	STEVE COOPER	DEBORAH A CLARK	15.00	15.00	
	STEVE COOPER	DUO DISTRIBUTORS INCORPORATED	832.00	832.00	
	STEVE COOPER	FANNING, FANNING & ASSOCIATES	0.00	18,948.56	
	STEVE COOPER	FIRETROL PROTECTION SYSTEMS	0.00	1,250.00	
	STEVE COOPER	GARRISON BROS. SIGNS	0.00	540.07	
	STEVE COOPER	GCA SERV. GROUP MOUNTAIN STATE	0.00	1,416.45	
	STEVE COOPER	GCA SERVICES GROUP	0.00	871,842.33	
	STEVE COOPER	HADEN SIGNS OF TEXAS INC	0.00	914.00	
	STEVE COOPER	HONEYWELL INTERNATIONAL INC	0.00	122,335.00	
	STEVE COOPER	HORIZON GLASS	0.00	864.49	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	STEVE COOPER	HUNTER CORRAL ASSOCIATES	0.00	2,600.00	
	STEVE COOPER	IESI - WICHITA FALLS	0.00	1,350.48	
	STEVE COOPER	INPRO CORPORATION	0.00	1,256.00	
	STEVE COOPER	JAMES PADGETT PAINTING	0.00	775.00	
	STEVE COOPER	JOE W FLY COMPANY	0.00	18,242.54	
	STEVE COOPER	JOHN C WAGGONER & ASSOCIATES	0.00	5,000.00	
	STEVE COOPER	JP MORGAN CHASE BANK	0.00	109,883.97	
	STEVE COOPER	KONE INC.	0.00	61,968.00	
	STEVE COOPER	KRIEGER SPECIALTY PRODUCTS	0.00	1,010.00	
	STEVE COOPER	LANDGRAF CRUTCHER & ASSOCIATES	0.00	3,800.00	
	STEVE COOPER	LAVIN & ASSOCIATES INC	0.00	1,000.00	
	STEVE COOPER	LEARNINGWARE, INC	0.00	1,995.00	
	STEVE COOPER	LEE LEWIS GENERAL CONTRACTORS	0.00	43,660.00	
	STEVE COOPER	LINC SERVICES	0.00	27,772.00	
	STEVE COOPER	LUBBOCK RADIO PAGING	0.00	660.00	
	STEVE COOPER	LUBBOCK RADIO PAGING/STENOCALL	0.00	3,130.03	
	STEVE COOPER	LUBBOCK SOUND	854.70	854.70	
	STEVE COOPER	LUBBOCK TEMPORARY HELP	0.00	89.78	
	STEVE COOPER	LVR CARPET CENTER	67,492.00	67,492.00	
	STEVE COOPER	LYDICK-HOOKS ROOFING COMPANY	0.00	507.36	
	STEVE COOPER	MOORE, NORDELL & KROEGER	0.00	10,090.96	
	STEVE COOPER	MORRISON SUPPLY CO	0.00	10,688.19	
	STEVE COOPER	NATIONAL LINEN SERVICE	0.00	9,432.90	
	STEVE COOPER	NEW HERMES	0.00	700.00	
	STEVE COOPER	NEW HERMES INCORPORATED	0.00	1,935.00	
	STEVE COOPER	OBERKAMPF SUPPLY INCORPORATED	3,488.40	3,488.40	
	STEVE COOPER	O'TOOL BIT AND MACHINE CO	10,687.10	10,687.10	
	STEVE COOPER	O'TOOL PLASTIC PIPE INC	5,879.97	5,879.97	
	STEVE COOPER	OVERHEAD DOOR COMPANY	0.00	114.50	
	STEVE COOPER	PARKHILL, SMITH & COOPER, INC.	0.00	16,980.88	
	STEVE COOPER	PAUL GRAHAM COMPANY	0.00	90.00	
	STEVE COOPER	PLAINSMEN MOVING SERVICE	0.00	1,100.00	
	STEVE COOPER	POBLOCKI & SONS	0.00	2,988.00	
	STEVE COOPER	RJ CHAVEZ CONSTRUCTION INC	0.00	715.00	
	STEVE COOPER	ROCKWELL AUTOMATION	0.00	5,346.00	
	STEVE COOPER	ROJO DISTRIBUTORS INC	158.96	158.96	
	STEVE COOPER	SEIFFERT INDUSTRIAL	0.00	11,319.54	
	STEVE COOPER	SENTRY EQUIPMENT CORPORATION	0.00	1,238.26	
	STEVE COOPER	SHERMCO INDUSTRIES	0.00	3,100.00	
	STEVE COOPER	SIMPLEX GRINNELL	0.00	3,366.48	
	STEVE COOPER	SIMPSON TECHNICAL SALES CO INC	0.00	2,171.76	
	STEVE COOPER	SKIHI ENTERPRISES LTD	0.00	5,400.00	
	STEVE COOPER	SKYLIGHTS OF WEST TEXAS	0.00	2,748.40	
	STEVE COOPER	SOUTHWESTERN ELECTRIC SUPPLY	61,421.18	61,421.18	
	STEVE COOPER	SUMMUS-DELL-GE COMMERCIAL DIST	2,315.05	2,315.05	
	STEVE COOPER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,276.36	1,276.36	
	STEVE COOPER	SUN-BELT PUMP & SUPPLY	0.00	6,040.76	
	STEVE COOPER	THYSSENKRUPP ELEVATOR CORP	0.00	2,422.28	
	STEVE COOPER	TOMMIE W MACKAY	0.00	7,170.59	
	STEVE COOPER	TX OFFICE INSTALLATION SERVICE	0.00	100.00	
	STEVE COOPER	VARIOUS SUB CONTRACTORS	833,929.45	0.00	
	STEVE COOPER	VAUGHN STORAGE SYSTEMS COMPANY	0.00	650.10	
	STEVE COOPER	VIVA ENVIRONMENTAL INC	0.00	4,350.00	
	STEVE COOPER	WEST TEXAS PAVING INC	0.00	7,510.70	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	STEVE COOPER	WESTERN BUILDERS	0.00	53,783.70	
	STEVE COOPER	WESTERN BUILDING SPECIALTIES	0.00	7,934.98	
	STEVE COOPER	WILLIAMSON INTERIORS	177.00	177.00	
	VICTOR MEANS	DHL EXPRESS (USA) INC	0.00	-100.00	
	VICTOR MEANS	JP MORGAN CHASE BANK	0.00	63.83	
	VICTOR MEANS	LANDAUER INCORPORATED	0.00	71.53	
	VICTOR MEANS	STERICYCLE	0.00	32,206.27	
TOTAL	PHYSICAL PLANT		1,696,845.22	5,108,098.83	33.22%
PURCHASING					
	CINDY CLARK	ANALYTICAL COMPUTER SERVICES	470.00	470.00	
	CINDY CLARK	JP MORGAN CHASE BANK	0.00	496.04	
	CINDY CLARK	SHI GOVERNMENT SOLUTIONS	449.00	449.00	
	CINDY CLARK	SHI GOVT SOLUTIONS	35.20	35.20	
	CINDY CLARK	SUMMUS-DELL-GE COMMERCIAL DIST	48.91	48.91	
	CINDY CLARK	SUMMUS-STAPLES-OFFICE SUPPLIES	3,873.51	3,873.51	
	CINDY CLARK	US TECH	1,058.00	1,058.00	
TOTAL	PURCHASING		5,934.62	6,430.66	92.29%
SAFETY SERVICES					
	VICTOR MEANS	AAA FIRE EXTINGUISHER SERVICE	0.00	2,763.65	
	VICTOR MEANS	BECKMAN COULTER INC	0.00	2,401.00	
	VICTOR MEANS	GLOBAL CHEMICAL DATA INC	0.00	2,500.00	
	VICTOR MEANS	JP MORGAN CHASE BANK	0.00	12,563.93	
	VICTOR MEANS	LANDAUER INCORPORATED	0.00	8,500.00	
	VICTOR MEANS	LUBBOCK RADIO PAGING SERVICE	0.00	34.32	
	VICTOR MEANS	ON SITE SYSTEMS	0.00	2,050.00	
	VICTOR MEANS	RADIATION SERVICES & CONSUL-	0.00	1,800.00	
	VICTOR MEANS	SUMMUS-DELL-GE COMMERCIAL DIST	4,225.20	4,225.20	
	VICTOR MEANS	SUMMUS-STAPLES-OFFICE SUPPLIES	4,457.21	4,457.21	
	VICTOR MEANS	TERIS	0.00	9,754.75	
	VICTOR MEANS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	127.58	
	VICTOR MEANS	VOYAGER	0.00	295.15	
TOTAL	SAFETY SERVICES		8,682.41	51,472.79	16.87%
TRAINING					
	CHARLES C RISLEY	ESS	0.00	9,180.53	
	CHARLES C RISLEY	JP MORGAN CHASE BANK	0.00	5,906.00	
	CHARLES C RISLEY	LUBBOCK RADIO PAGING SERVICE	0.00	79.05	
	CHARLES C RISLEY	NEW MEDIA LEARNING LLC	0.00	2,330.00	
	CHARLES C RISLEY	SUMMUS-DELL-GE COMMERCIAL DIST	80.09	80.09	
	CHARLES C RISLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	3,735.87	3,735.87	
TOTAL	TRAINING		3,815.96	21,311.54	17.91%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
UNEXPENDED PLANT					
	BILL WARD	AIRSCAN TECH	0.00	1,700.00	
	BILL WARD	ANTHONY MECHANICAL INC	0.00	1,401.00	
	BILL WARD	BASIC INDUSTRIES INC	0.00	238,291.27	
	BILL WARD	CHAMBERS ENGINEERING LLC	5,000.00	5,000.00	
	BILL WARD	CONDRA Y DESIGN GROUP	0.00	21,703.86	
	BILL WARD	JAMES PADGETT PAINTING	0.00	400.00	
	BILL WARD	KELLOGG BROWN & ROOT INC	0.00	203,583.63	
	BILL WARD	MOORE, NORDELL & KROEGER	0.00	71,959.31	
	BILL WARD	N.D. WHITE ENGINEERING	0.00	1,600.00	
	BILL WARD	STEWART & STEVENSON	0.00	1,150.00	
	BILL WARD	SUMMUS-DELL-GE COMMERCIAL DIST	21,085.20	21,085.20	
	BILL WARD	VAL BROWN INTERIORS	197.14	197.14	
	MICHAEL A ELLICOTT	ABC BLUEPRINTS	0.00	172.90	
	MICHAEL A ELLICOTT	ANALYTICAL LABS	0.00	1,005.00	
	MICHAEL A ELLICOTT	ARMSTRONG MOVING & STORAGE	0.00	3,200.00	
	MICHAEL A ELLICOTT	ARMSTRONG MOVING & STORAGE INC	0.00	12,530.00	
	MICHAEL A ELLICOTT	ASAI	2,100.00	2,100.00	
	MICHAEL A ELLICOTT	AUTOMATED OFFICE & INDUSTRIAL	0.00	3,876.00	
	MICHAEL A ELLICOTT	BAKER OFFICE PRODUCTS	0.00	50,661.26	
	MICHAEL A ELLICOTT	BATH ENGINEERING GROUP	0.00	228,644.84	
	MICHAEL A ELLICOTT	BIOMEDICAL SOLUTIONS INC	0.00	4,065.20	
	MICHAEL A ELLICOTT	BPSI (BUSINESS PRODUCTS &	0.00	157,820.39	
	MICHAEL A ELLICOTT	BUSINESS INTERIORS	0.00	30,488.69	
	MICHAEL A ELLICOTT	CAMPOS ENGINEERING INC	112,425.50	112,425.50	
	MICHAEL A ELLICOTT	CELIA A MUNOZ	0.00	2,500.00	
	MICHAEL A ELLICOTT	CLIFF GARTEN	0.00	2,214.12	
	MICHAEL A ELLICOTT	CO ARCHITECTS	0.00	1,295,300.82	
	MICHAEL A ELLICOTT	CONTRACTA INC	12,845.00	12,845.00	
	MICHAEL A ELLICOTT	CONTRACTA OFFICE FURNISHINGS	112,268.80	112,268.80	
	MICHAEL A ELLICOTT	DEPT #223101	0.00	133,398.88	
	MICHAEL A ELLICOTT	DESERT SHOT, INC.	0.00	0.00	
	MICHAEL A ELLICOTT	DURAN-FISHER-LAB SUPPLIES	23,118.00	23,118.00	
	MICHAEL A ELLICOTT	ECM ENTERPRISES	92,987.26	92,987.26	
	MICHAEL A ELLICOTT	EDIBLEMETAL	0.00	850.00	
	MICHAEL A ELLICOTT	EL PASO WATER UTILITIES	0.00	1,419.36	
	MICHAEL A ELLICOTT	ENVIRONMENTS INCORPORATED	0.00	560.61	
	MICHAEL A ELLICOTT	FACILITIES CONNECTION	29,784.76	29,784.76	
	MICHAEL A ELLICOTT	FEDERAL EXPRESS	0.00	16.39	
	MICHAEL A ELLICOTT	FEDERAL INSURANCE COMPANY	0.00	219,945.27	
	MICHAEL A ELLICOTT	FEDEX FREIGHT EAST	0.00	1,041.86	
	MICHAEL A ELLICOTT	FISHER AUTO GLASS & AUTO TRIM	0.00	4,673.25	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	144,330.66	
	MICHAEL A ELLICOTT	GOODMAN NETWORKS DEP ESCROW SV	349,933.80	349,933.80	
	MICHAEL A ELLICOTT	GOODMAN NETWORKS INC	302.40	302.40	
	MICHAEL A ELLICOTT	GREAT AMERICAN PICTURE COMPANY	0.00	4,184.05	
	MICHAEL A ELLICOTT	HOWARD MEEHAN	0.00	2,834.39	
	MICHAEL A ELLICOTT	INT'L MOVING & WAREHOUSE CO	0.00	3,124.00	
	MICHAEL A ELLICOTT	J J EQUIPMENT REPAIR &	68.85	68.85	
	MICHAEL A ELLICOTT	J T VAUGHN CONSTRUCTION CO INC	0.00	15,051,467.29	
	MICHAEL A ELLICOTT	JOSTENS, INC.	0.00	3,010.97	
	MICHAEL A ELLICOTT	KANOF PHOTOGRAPHY	0.00	6,525.00	
	MICHAEL A ELLICOTT	LANDY PERKINS RAS #371	0.00	325.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL A ELLICOTT	LANDY PERKINS, DBA WEST TEXAS	0.00	400.00	
	MICHAEL A ELLICOTT	LARA & COMPANY CREATIVE INC	0.00	3,782.16	
	MICHAEL A ELLICOTT	LATHROP & GAGE LAW OFFICES	0.00	50.00	
	MICHAEL A ELLICOTT	LAVIN & ASSOCIATES INC	0.00	622,512.55	
	MICHAEL A ELLICOTT	LEE LEWIS GENERAL CONTRACTORS	0.00	13,305,465.29	
	MICHAEL A ELLICOTT	LICON ENGINEERING CO INC	164,144.75	164,144.75	
	MICHAEL A ELLICOTT	LOMBART INSTRUMENT	0.00	8,287.40	
	MICHAEL A ELLICOTT	LUBBOCK LABS INCORPORATED	48,227.40	48,227.40	
	MICHAEL A ELLICOTT	MADISON PHOTOGRAPHICS	0.00	616.00	
	MICHAEL A ELLICOTT	MOORE, NORDELL & KROEGER	0.00	12,186.16	
	MICHAEL A ELLICOTT	MWM ARCHITECTS	0.00	2,890.00	
	MICHAEL A ELLICOTT	NUAIRE INCORPORATED	0.00	21,072.00	
	MICHAEL A ELLICOTT	OFFICE SOURCE LIMITED	17,487.95	17,487.95	
	MICHAEL A ELLICOTT	OFFICESOURCE LTD	15,569.12	15,569.12	
	MICHAEL A ELLICOTT	OLGA RIOJAS-AGUERO	121.33	121.33	
	MICHAEL A ELLICOTT	PROFESSIONAL SERVICE INDUS-	0.00	15,418.43	
	MICHAEL A ELLICOTT	REYNOLDS MANUFACTURING CO	0.00	414.00	
	MICHAEL A ELLICOTT	ROYER & SCHUTTS	52,712.83	52,712.83	
	MICHAEL A ELLICOTT	SAM'S CLUB	0.00	1,076.04	
	MICHAEL A ELLICOTT	SANDIA CONSTRUCTION INC	0.00	744,118.75	
	MICHAEL A ELLICOTT	SCHMITT & LESLIE INC.	0.00	7,528.68	
	MICHAEL A ELLICOTT	SEBESTA BLOMBERG	0.00	129,814.50	
	MICHAEL A ELLICOTT	SEBESTA BLOMBERG & ASSOCIATES	0.00	13,427.39	
	MICHAEL A ELLICOTT	SOUTHWEST DIGEST	120.00	120.00	
	MICHAEL A ELLICOTT	SOUTHWEST MANAGEMENT GROUP	300.00	300.00	
	MICHAEL A ELLICOTT	SUMMUS-CARDINAL-MEDICAL SUPPLI	316.00	316.00	
	MICHAEL A ELLICOTT	SUMMUS-DELL-GE COMMERCIAL DIST	1,356.68	1,356.68	
	MICHAEL A ELLICOTT	TECNIPLAST USA, INC	0.00	303,203.23	
	MICHAEL A ELLICOTT	TERRA ENGINEERS INC	10,289.22	10,289.22	
	MICHAEL A ELLICOTT	TERRA TESTING	677.90	677.90	
	MICHAEL A ELLICOTT	THE COUNTRY FRAMER	0.00	184.80	
	MICHAEL A ELLICOTT	THE SOUTHWELL CO	0.00	5,858.00	
	MICHAEL A ELLICOTT	THE SPENCER COMPANY	28,841.24	28,841.24	
	MICHAEL A ELLICOTT	THE WARRIOR GROUP INC	26,563.62	26,563.62	
	MICHAEL A ELLICOTT	TIME WARNER CABLE-SW DIVISION	0.00	15,269.00	
	MICHAEL A ELLICOTT	TX OFFICE INSTALLATION SERVICE	0.00	222.00	
	MICHAEL A ELLICOTT	VAL BROWN INTERIORS	35,561.93	35,561.93	
	MICHAEL A ELLICOTT	VARIOUS SUB CONTRACTORS	7,705,063.36	0.00	
	MICHAEL A ELLICOTT	WEST TEXAS HISPANIC NEWS	72.00	72.00	
	MICHAEL A ELLICOTT	WEST TEXAS OFFICE SOLUTIONS	1,756.18	1,756.18	
	MICHAEL A ELLICOTT	WESTERN BUILDERS	0.00	26,416.88	
	MICHAEL A ELLICOTT	WILLIAMSON INTERIORS	6,420.00	6,420.00	
	MICHAEL A ELLICOTT	WILSON OFFICE INTERIORS	136,901.62	136,901.62	
	STEVE COOPER	ANALYTICAL LABS	0.00	490.00	
	STEVE COOPER	BASIC INDUSTRIES INC	0.00	2,072.00	
	STEVE COOPER	BATH ENGINEERING GROUP	0.00	4,985.62	
	STEVE COOPER	CLIFF ABBOTT	0.00	775.00	
	STEVE COOPER	M & L TRANSFER & STORAGE CO.	0.00	1,560.00	
	TOTAL	UNEXPENDED PLANT	9,014,619.84	34,471,627.63	26.15%
	TOTAL	LUBBOCK	11,046,417.21	44,518,172.26	24.81%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
BUILDING MAINT & OPERATIONS					
	BILL TOLBERT	AA CABINET SHOP	0.00	39.60	
	BILL TOLBERT	ABCO FIRE PROTECTION INC	0.00	1,700.00	
	BILL TOLBERT	ALAN HENRY INSURANCE AGENCY	0.00	18.00	
	BILL TOLBERT	AMERICAN MESSAGING	0.00	47.71	
	BILL TOLBERT	ANTHONY MECHANICAL SERVICES	0.00	11,171.60	
	BILL TOLBERT	APROTEX CORPORATION	0.00	2,551.00	
	BILL TOLBERT	CMC BUSINESS SYSTEMS	0.00	318.91	
	BILL TOLBERT	CRUZ CARPET	0.00	100.00	
	BILL TOLBERT	DUB'S TREES AND LANDSCAPING	0.00	900.00	
	BILL TOLBERT	GCA SERVICES GROUP	0.00	142,821.00	
	BILL TOLBERT	HONEYWELL INTERNATIONAL INC	0.00	1,843.75	
	BILL TOLBERT	JP MORGAN CHASE BANK	0.00	28,242.71	
	BILL TOLBERT	LESTER HUMPHREY	0.00	495.00	
	BILL TOLBERT	SUMMUS-DELL-GE COMMERCIAL DIST	670.02	670.02	
	BILL TOLBERT	SUMMUS-STAPLES-OFFICE SUPPLIES	952.83	952.83	
	BILL TOLBERT	THYSSENKRUPP ELEVATOR CORP	0.00	9,164.69	
	BILL TOLBERT	TRANSMONTAIGNE PRODUCT SVC INC	0.00	28.85	
	BILL TOLBERT	VERIZON WIRELESS MESSAGING SER	0.00	524.92	
	BILL TOLBERT	VOYAGER	0.00	2,425.78	
	BILL TOLBERT	WAGNER SUPPLY COMPANY	384.03	384.03	
	BILL TOLBERT	WILLIAM DERRICK	0.00	175.00	
	TOTAL	BUILDING MAINT & OPERATIONS	2,006.88	204,575.40	0.98%
COMMUNICATIONS / MARKETING					
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	2,287.69	
	WILLIAM D FINICAL	LUBBOCK RADIO PAGING SERVICE	0.00	41.50	
	WILLIAM D FINICAL	SHI GOVERNMENT SOLUTIONS	726.00	726.00	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	425.02	425.02	
	TOTAL	COMMUNICATIONS / MARKETING	1,151.02	3,480.21	33.07%
DEVELOPMENT					
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	1,188.26	
	WILLIAM D FINICAL	LUBBOCK RADIO PAGING SERVICE	0.00	41.49	
	TOTAL	DEVELOPMENT	0.00	1,229.75	0.00%
FISCAL AFFAIRS					
	WILLIAM D FINICAL	BAKER OFFICE PRODUCTS	0.00	4,095.80	
	WILLIAM D FINICAL	BROWN ELECTRIC COMPANY	498.64	498.64	
	WILLIAM D FINICAL	HESTER'S MCGLAUN	0.00	3,334.76	
	WILLIAM D FINICAL	ROYER & SCHUTTS	34,719.64	34,719.64	
	WILLIAM D FINICAL	SHI GOVERNMENT SOLUTIONS	1,391.00	1,391.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	FISCAL AFFAIRS		36,609.28	44,039.84	83.13%
GENERAL SERVICES					
	WILLIAM D FINICAL	AMERIPRIDE LINEN & APPAREL SVC	0.00	1,379.86	
	WILLIAM D FINICAL	ROYER & SCHUTTS	3,933.00	3,933.00	
TOTAL	GENERAL SERVICES		3,933.00	5,312.86	74.03%
HUMAN RESOURCES					
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	531.27	531.27	
TOTAL	HUMAN RESOURCES		531.27	531.27	100.00%
PHYSICAL PLANT					
	BILL TOLBERT	AMERIPRIDE LINEN & APPAREL SVC	0.00	2,308.10	
	BILL TOLBERT	ANTHONY MECHANICAL SERVICES	0.00	11,605.81	
	BILL TOLBERT	CONNIE R SCHMIDT	348.90	348.90	
	BILL TOLBERT	CONTECH (CONTROL TECHNOLOGIES)	0.00	18,131.00	
	BILL TOLBERT	DOUGLAS WEBB	0.00	1,900.00	
	BILL TOLBERT	FOBBS LAWN SERVICE	0.00	13,878.00	
	BILL TOLBERT	JP MORGAN CHASE BANK	0.00	12,097.20	
	BILL TOLBERT	ROYER & SCHUTTS	3,694.20	3,694.20	
	BILL TOLBERT	SUMMUS-CARDINAL-MEDICAL SUPPLI	725.04	725.04	
	BILL TOLBERT	SUMMUS-STAPLES-OFFICE SUPPLIES	1,635.29	1,635.29	
	BILL TOLBERT	THERMOSCAN INC	0.00	750.00	
	BILL TOLBERT	XEROX CORPORATION	0.00	599.00	
TOTAL	PHYSICAL PLANT		6,403.43	67,672.54	9.46%
POLICE					
	WILLIAM D FINICAL	ALAN HENRY INSURANCE AGENCY	0.00	18.00	
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	576.00	576.00	
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS	0.00	10,295.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	728.99	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	1,000.59	1,000.59	
	WILLIAM D FINICAL	THOMSON WEST	0.00	132.00	
TOTAL	POLICE		1,576.59	12,750.58	12.36%
SAFETY SERVICES					
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	228.00	228.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	14,348.59	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	0.00	0.00	
	WILLIAM D FINICAL	SHI GOVERNMENT SOLUTIONS	782.00	782.00	
	WILLIAM D FINICAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	608.70	608.70	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	1,435.48	1,435.48	
	WILLIAM D FINICAL	WILLIAM DERRICK	0.00	70.00	
	TOTAL	SAFETY SERVICES	3,054.18	17,472.77	17.48%
	TOTAL	ODESSA	55,265.65	357,065.22	15.48%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR FINANCE & ADMINISTRATION			11,225,327.21	45,584,288.40	24.63%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
GRAD SCHOOL OF BIOMED SCIENCES					
LUBBOCK					
CELL BIOLOGY & BIOCHEMISTRY					
	DR BEVERLY S CHILTON	ACADEMIC SUPERSTORE	0.00	123.38	
	DR BEVERLY S CHILTON	DURAN-FISHER-LAB SUPPLIES	2,431.24	2,431.24	
	DR BEVERLY S CHILTON	JP MORGAN CHASE BANK	0.00	53,997.46	
	DR BEVERLY S CHILTON	SUMMUS-DELL-GE COMMERCIAL DIST	2,354.34	2,354.34	
	DR BEVERLY S CHILTON	SUMMUS-STAPLES-OFFICE SUPPLIES	478.51	478.51	
	DR BRANDT SCHNEIDER	DURAN-FISHER-LAB SUPPLIES	9,378.18	9,378.18	
	DR BRANDT SCHNEIDER	JP MORGAN CHASE BANK	0.00	6,797.74	
	DR BRANDT SCHNEIDER	SINGER INSTRUMENT CO LTD	0.00	12,282.50	
	DR BRANDT SCHNEIDER	SUMMUS-DELL-GE COMMERCIAL DIST	4,167.20	4,167.20	
	DR BRANDT SCHNEIDER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,589.86	1,589.86	
	DR CLINTON MACDONALD	DURAN-FISHER-LAB SUPPLIES	24,945.97	24,945.97	
	DR CLINTON MACDONALD	JP MORGAN CHASE BANK	0.00	28,448.35	
	DR CLINTON MACDONALD	SUMMUS-STAPLES-OFFICE SUPPLIES	214.12	214.12	
	DR CLINTON MACDONALD	THE JACKSON LABORATORY	0.00	4,099.56	
	DR CURT M PFARR	DURAN-FISHER-LAB SUPPLIES	43,200.65	43,200.65	
	DR CURT M PFARR	JP MORGAN CHASE BANK	0.00	35,278.14	
	DR CURT M PFARR	MP BIOMEDICALS	0.00	140.00	
	DR CURT M PFARR	SUMMUS-STAPLES-OFFICE SUPPLIES	746.82	746.82	
	DR DANIEL M HARDY	DURAN-FISHER-LAB SUPPLIES	20,442.49	20,442.49	
	DR DANIEL M HARDY	JP MORGAN CHASE BANK	0.00	34,097.89	
	DR DANIEL M HARDY	LUBBOCK RADIO PAGING SERVICE	0.00	59.40	
	DR DANIEL M HARDY	SUMMUS-DELL-GE COMMERCIAL DIST	362.11	362.11	
	DR DANIEL M HARDY	SUMMUS-STAPLES-OFFICE SUPPLIES	306.63	306.63	
	DR DANIEL WEBSTER	DURAN-FISHER-LAB SUPPLIES	7,302.44	7,302.44	
	DR DANIEL WEBSTER	JP MORGAN CHASE BANK	0.00	12,137.59	
	DR DANIEL WEBSTER	LUBBOCK RADIO PAGING SERVICE	0.00	243.60	
	DR DANIEL WEBSTER	SUMMUS-STAPLES-OFFICE SUPPLIES	113.85	113.85	
	DR DOUGLAS M STOCCO	DURAN-FISHER-LAB SUPPLIES	6,731.60	6,731.60	
	DR DOUGLAS M STOCCO	JP MORGAN CHASE BANK	0.00	10,949.59	
	DR DOUGLAS M STOCCO	SUMMUS-STAPLES-OFFICE SUPPLIES	206.10	206.10	
	DR ELMUS G BEALE	GENESERVICE LTD	0.00	8,801.97	
	DR ELMUS G BEALE	JP MORGAN CHASE BANK	0.00	6,722.07	
	DR GAIL CORNWALL	ACADEMIC SUPERSTORE	0.00	123.38	
	DR GAIL CORNWALL	AMERSHAM PHARMACIA BIOTECH	0.00	168.95	
	DR GAIL CORNWALL	DURAN-FISHER-LAB SUPPLIES	9,442.96	9,442.96	
	DR GAIL CORNWALL	JP MORGAN CHASE BANK	0.00	26,642.50	
	DR GAIL CORNWALL	SUMMUS-DELL-GE COMMERCIAL DIST	5,594.78	5,594.78	
	DR GAIL CORNWALL	SUMMUS-STAPLES-OFFICE SUPPLIES	320.08	320.08	
	DR GAIL CORNWALL	THE JACKSON LABORATORY	0.00	3,750.00	
	DR GAIL CORNWALL	VANDERBILT UNIVERSITY	0.00	3,930.00	
	DR HARRY M WEITLAUF	ABILENE PROFESSIONAL SERVICES	0.00	1,043.75	
	DR HARRY M WEITLAUF	AMAXA, INC.	0.00	24,300.00	
	DR HARRY M WEITLAUF	APPLE COMPUTER INC	0.00	1,979.00	
	DR HARRY M WEITLAUF	B & H PHOTO VIDEO	0.00	1,984.90	
	DR HARRY M WEITLAUF	BAILEY BOILER WORKS INC	16.80	16.80	
	DR HARRY M WEITLAUF	BARTLEY-SILVA FUNERAL HOME	0.00	62.50	
	DR HARRY M WEITLAUF	BASSETT'S A TO D MORTUARY	0.00	678.35	
	DR HARRY M WEITLAUF	BECKMAN COULTER INC	0.00	15,249.84	

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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR HARRY M WEITLAUF	BIOMEDICAL SOLUTIONS INC	0.00	8,131.03	
	DR HARRY M WEITLAUF	CARL ZEISS MICROIMAGING INC.	0.00	42,180.77	
	DR HARRY M WEITLAUF	CDW GOVERNMENT INC	0.00	95.99	
	DR HARRY M WEITLAUF	COMBEST-MILLER MORTUARY &	0.00	40,896.20	
	DR HARRY M WEITLAUF	COMPUSA INC	0.00	1,549.99	
	DR HARRY M WEITLAUF	COTEY CHEMICAL CORPORATION	0.00	1,488.00	
	DR HARRY M WEITLAUF	CRG PRECISION ELECTRONICS	0.00	177.82	
	DR HARRY M WEITLAUF	DURAN-FISHER-LAB SUPPLIES	37,705.81	37,705.81	
	DR HARRY M WEITLAUF	EL PASO MORTUARY SERVICE	0.00	6,226.26	
	DR HARRY M WEITLAUF	ELLIS FUNERAL HOME	0.00	180.00	
	DR HARRY M WEITLAUF	GRIFFIN FUNERAL HOME	0.00	528.10	
	DR HARRY M WEITLAUF	H & C ICE MACHINE CO	0.00	65.29	
	DR HARRY M WEITLAUF	HITACHI HIGH TECHNOLOGIES AMER	0.00	163,797.91	
	DR HARRY M WEITLAUF	INFORMATION TECHNOLOGY WORKS	0.00	3,000.00	
	DR HARRY M WEITLAUF	INTERNATIONAL SUPPLIES	0.00	2,132.42	
	DR HARRY M WEITLAUF	JAMES PADGETT PAINTING	0.00	1,773.75	
	DR HARRY M WEITLAUF	JP MORGAN CHASE BANK	0.00	67,809.55	
	DR HARRY M WEITLAUF	LIGHTNIN	0.00	1,224.56	
	DR HARRY M WEITLAUF	LUBBOCK RADIO PAGING SERVICE	0.00	1,350.42	
	DR HARRY M WEITLAUF	MCGRAW-HILL COMPANIES	0.00	55.80	
	DR HARRY M WEITLAUF	NIKON INSTRUMENTS, INC.	0.00	23,333.39	
	DR HARRY M WEITLAUF	PRECISION CAMERA INC	0.00	9,975.80	
	DR HARRY M WEITLAUF	RESEARCH SIGNPOST	0.00	714.00	
	DR HARRY M WEITLAUF	SERVICE SOLUTIONS	0.00	2,579.29	
	DR HARRY M WEITLAUF	SHI GOVERNMENT SOLUTIONS	1,025.00	1,025.00	
	DR HARRY M WEITLAUF	SUMMUS-DELL-GE COMMERCIAL DIST	22,714.58	22,714.58	
	DR HARRY M WEITLAUF	SUMMUS-STAPLES-OFFICE SUPPLIES	19,690.85	19,690.85	
	DR HARRY M WEITLAUF	THE REPRODUCTION COMPANY	0.00	5,276.53	
	DR HARRY M WEITLAUF	WILLIAMSON INTERIORS	1,384.00	1,384.00	
	DR INA URBATSCH	BECKMAN COULTER INC	0.00	10,248.95	
	DR INA URBATSCH	BIO-RAD LABORATORIES	0.00	9,942.82	
	DR INA URBATSCH	DURAN-FISHER-LAB SUPPLIES	33,986.10	33,986.10	
	DR INA URBATSCH	JP MORGAN CHASE BANK	0.00	49,281.69	
	DR INA URBATSCH	PROF DR HANSJORG EIBL	0.00	5,000.00	
	DR INA URBATSCH	ROCHE DIAGNOSTICS CORP	0.00	6,945.00	
	DR INA URBATSCH	SUMMUS-DELL-GE COMMERCIAL DIST	3,272.45	3,272.45	
	DR INA URBATSCH	SUMMUS-STAPLES-OFFICE SUPPLIES	1,251.61	1,251.61	
	DR JEFFREY H THOMAS	CARL ZEISS MICROIMAGING INC.	0.00	4,768.63	
	DR JEFFREY H THOMAS	DURAN-FISHER-LAB SUPPLIES	7,592.24	7,592.24	
	DR JEFFREY H THOMAS	JP MORGAN CHASE BANK	0.00	16,097.30	
	DR JEFFREY H THOMAS	SUMMUS-STAPLES-OFFICE SUPPLIES	383.21	383.21	
	DR JOHANNES EVERSE	DURAN-FISHER-LAB SUPPLIES	610.76	610.76	
	DR JOHANNES EVERSE	JP MORGAN CHASE BANK	0.00	4,017.92	
	DR JOHANNES EVERSE	SUMMUS-DELL-GE COMMERCIAL DIST	64.93	64.93	
	DR JOHANNES EVERSE	SUMMUS-STAPLES-OFFICE SUPPLIES	194.88	194.88	
	DR JOHN PELLE	JP MORGAN CHASE BANK	0.00	1,732.54	
	DR JOHN PELLE	LENOVO (USA) CORP	0.00	1,770.23	
	DR MARTINE COUE	ACADEMIC SUPERSTORE	0.00	61.69	
	DR MARTINE COUE	DURAN-FISHER-LAB SUPPLIES	3,807.64	3,807.64	
	DR MARTINE COUE	JP MORGAN CHASE BANK	0.00	16,253.39	
	DR MARTINE COUE	SUMMUS-DELL-GE COMMERCIAL DIST	1,033.52	1,033.52	
	DR MARTINE COUE	SUMMUS-STAPLES-OFFICE SUPPLIES	209.72	209.72	
	DR S SRIDHARA	DURAN-FISHER-LAB SUPPLIES	515.68	515.68	
	DR S SRIDHARA	JP MORGAN CHASE BANK	0.00	3,874.41	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR S SRIDHARA	SHI GOVERNMENT SOLUTIONS	147.00	147.00	
	DR S SRIDHARA	WILLIAM M HOUTZ	0.00	2,168.00	
	DR SIMON WILLIAMS	DURAN-FISHER-LAB SUPPLIES	2,507.63	2,507.63	
	DR SIMON WILLIAMS	JP MORGAN CHASE BANK	0.00	17,091.60	
	DR SIMON WILLIAMS	LUBBOCK RADIO PAGING SERVICE	0.00	104.66	
	DR SIMON WILLIAMS	SUMMUS-STAPLES-OFFICE SUPPLIES	38.27	38.27	
	DR SIMON WILLIAMS	TURNER BIOSYSTEMS	0.00	2,712.50	
	DR VAUGHAN LEE	SUMMUS-STAPLES-OFFICE SUPPLIES	357.42	357.42	
	JANNETTE M DUFOUR	DURAN-FISHER-LAB SUPPLIES	17,484.17	17,484.17	
	JANNETTE M DUFOUR	JP MORGAN CHASE BANK	0.00	21,841.44	
TOTAL	CELL BIOLOGY & BIOCHEMISTRY		296,324.20	1,148,872.25	25.79%
GRADUATE STUDIES					
	CATHERINE J LOVETT	HART MOVING & STORAGE INC	0.00	470.86	
	CATHERINE J LOVETT	JP MORGAN CHASE BANK	0.00	546.22	
	CATHERINE J LOVETT	SUMMUS-STAPLES-OFFICE SUPPLIES	1,874.13	1,874.13	
	DR BARBARA PENCE	COMMUNITY OF SCIENCE INC	0.00	11,000.00	
	DR BARBARA PENCE	IMEDRIS DATA CORPORATION	0.00	12,000.00	
	DR BARBARA PENCE	JP MORGAN CHASE BANK	0.00	13,520.16	
	DR BARBARA PENCE	LUBBOCK RADIO PAGING SERVICE	0.00	1,011.03	
	DR BARBARA PENCE	MICRO SYSTEMS ENTERPRISES INC	180.00	180.00	
	DR BARBARA PENCE	MIDWEST FABRICATION	0.00	4,214.00	
	DR BARBARA PENCE	SUMMUS-DELL-GE COMMERCIAL DIST	7,106.67	7,106.67	
	DR BARBARA PENCE	SUMMUS-STAPLES-OFFICE SUPPLIES	7,797.91	7,797.91	
	DR BARBARA PENCE	THERMO ELECTRON NORTH AMERICA	0.00	5,000.00	
	DR BARBARA PENCE	THOMSON CENTERWATCH	0.00	75.00	
	DR BARBARA PENCE	THOMSON PETERSON'S	0.00	1,587.50	
	DR BARBARA PENCE	TOSHIBA AMERICA	0.00	1,488.00	
TOTAL	GRADUATE STUDIES		16,958.71	67,871.48	24.99%
MICROBIOLOGY					
	DR ABDUL HAMOOD	BECKMAN COULTER INC	0.00	1,529.00	
	DR ABDUL HAMOOD	DURAN-FISHER-LAB SUPPLIES	8,713.46	8,713.46	
	DR ABDUL HAMOOD	JP MORGAN CHASE BANK	0.00	16,327.11	
	DR ABDUL HAMOOD	LUBBOCK RADIO PAGING SERVICE	0.00	49.92	
	DR ABDUL HAMOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	1,029.82	1,029.82	
	DR CHIRIVA-INTERNATI	A. DAIGGER & COMPANY	0.00	754.60	
	DR CHIRIVA-INTERNATI	MILLIPORE CORPORATION	0.00	90.93	
	DR CHIRIVA-INTERNATI	QIAGEN INCORPORATED	0.00	803.98	
	DR CHIRIVA-INTERNATI	ROCHE DIAGNOSTIC CORP	0.00	365.51	
	DR CHIRIVA-INTERNATI	SIGMA CHEMICAL	0.00	34.02	
	DR DAVID C STRAUS	DURAN-FISHER-LAB SUPPLIES	515.59	515.59	
	DR DAVID C STRAUS	JP MORGAN CHASE BANK	0.00	1,335.00	
	DR JOE A FRALICK	ABGENE INC US	0.00	70.33	
	DR JOE A FRALICK	DURAN-FISHER-LAB SUPPLIES	3,325.21	3,325.21	
	DR JOE A FRALICK	JP MORGAN CHASE BANK	0.00	3,381.52	
	DR JOE A FRALICK	PERKIN ELMER LIFE & ANALYTICAL	0.00	241.00	
	DR JOE A FRALICK	SUMMUS-STAPLES-OFFICE SUPPLIES	218.91	218.91	
	DR RIAL D ROLFE	DURAN-FISHER-LAB SUPPLIES	70.67	70.67	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RIAL D ROLFE	JP MORGAN CHASE BANK	0.00	1,190.00	
	DR RIAL D ROLFE	SUMMUS-DELL-GE COMMERCIAL DIST	1,246.85	1,246.85	
	DR RIAL D ROLFE	SUMMUS-STAPLES-OFFICE SUPPLIES	700.60	700.60	
	DR ROBERT K BRIGHT	JP MORGAN CHASE BANK	0.00	685.90	
	DR RONALD C KENNEDY	AMERSHAM PHARMACIA BIOTECH	0.00	575.95	
	DR RONALD C KENNEDY	APPLE COMPUTER INC	0.00	3,081.90	
	DR RONALD C KENNEDY	APPLIED BIOSYSTEMS	0.00	5,772.00	
	DR RONALD C KENNEDY	BECKMAN COULTER INC	0.00	5,874.00	
	DR RONALD C KENNEDY	DURAN-FISHER-LAB SUPPLIES	17,827.92	17,827.92	
	DR RONALD C KENNEDY	JP MORGAN CHASE BANK	0.00	65,814.31	
	DR RONALD C KENNEDY	LASER CARTRIDGE SYSTEMS	3,510.65	3,510.65	
	DR RONALD C KENNEDY	LUBBOCK RADIO PAGING SERVICE	0.00	34.74	
	DR RONALD C KENNEDY	PERKIN ELMER LIFE AND	0.00	280.00	
	DR RONALD C KENNEDY	PLAINSMEN MOVING SERVICE	0.00	350.00	
	DR RONALD C KENNEDY	SIGMA-ALDRICH INC	0.00	311.09	
	DR RONALD C KENNEDY	STERIS CORP	0.00	28,003.00	
	DR RONALD C KENNEDY	STERIS CORPORATION	0.00	3,595.32	
	DR RONALD C KENNEDY	SUMMUS-DELL-GE COMMERCIAL DIST	4,946.88	4,946.88	
	DR RONALD C KENNEDY	SUMMUS-STAPLES-OFFICE SUPPLIES	1,954.22	1,954.22	
	DR RONALD C KENNEDY	VWR INTERNATIONAL INC	0.00	25.83	
	DR RONALD C KENNEDY	X-FAB TEXAS INC	0.00	375.00	
	DR W LA JEAN CHAFFIN	DURAN-FISHER-LAB SUPPLIES	11,084.96	11,084.96	
	DR W LA JEAN CHAFFIN	INVITROGEN CORP	0.00	611.00	
	DR W LA JEAN CHAFFIN	JP MORGAN CHASE BANK	0.00	14,847.12	
	DR W LA JEAN CHAFFIN	SUMMUS-STAPLES-OFFICE SUPPLIES	413.75	413.75	
	DR W LA JEAN CHAFFIN	UNIVERSIDAD COMPLUTENSE	0.00	16,038.31	
	TOTAL MICROBIOLOGY		55,559.49	228,007.88	24.37%
	NEUROPSYCHIATRY				
	DR RANDOLPH SCHIFFER	HSBC BUSINESS SOLUTIONS	0.00	1,334.00	
	DR RANDOLPH SCHIFFER	JP MORGAN CHASE BANK	0.00	529.93	
	TOTAL NEUROPSYCHIATRY		0.00	1,863.93	0.00%
	OPHTHALMOLOGY				
	DR DAVID L MCCARTNEY	JP MORGAN CHASE BANK	0.00	328.50	
	DR DAVID L MCCARTNEY	R & D SYSTEMS	0.00	10,752.00	
	TOTAL OPHTHALMOLOGY		0.00	11,080.50	0.00%
	PHARMACOLOGY				
	CHERYL WILLIS	ALOMONE LABS LTD	0.00	2,110.00	
	CHERYL WILLIS	APPLE COMPUTER INC	0.00	369.00	
	CHERYL WILLIS	AQUATIC RESEARCH CONSULTANTS	0.00	1,086.80	
	CHERYL WILLIS	BECKMAN COULTER INC	0.00	9,904.62	
	CHERYL WILLIS	DURAN-FISHER-LAB SUPPLIES	20,779.08	20,779.08	
	CHERYL WILLIS	JP MORGAN CHASE BANK	0.00	73,478.44	
	CHERYL WILLIS	LASER CARTRIDGE SYSTEMS	1,827.25	1,827.25	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	CHERYL WILLIS	LUBBOCK RADIO PAGING SERVICE	0.00	35.74	
	CHERYL WILLIS	NIKON INSTRUMENTS, INC.	0.00	15,360.85	
	CHERYL WILLIS	NOLDUS INFORMATION TECHNOLOGY	0.00	6,655.00	
	CHERYL WILLIS	PIPETTE SUPPLIES, INC	680.51	680.51	
	CHERYL WILLIS	SHI GOVERNMENT SOLUTIONS	246.80	246.80	
	CHERYL WILLIS	SUMMUS-DELL-GE COMMERCIAL DIST	12,394.29	12,394.29	
	CHERYL WILLIS	SUMMUS-STAPLES-OFFICE SUPPLIES	9,646.75	9,646.75	
	CHERYL WILLIS	THERMO ELECTRON CORPORATION	0.00	1,951.68	
	CHERYL WILLIS	US TECH	121.00	121.00	
	CHERYL WILLIS	VWR INTERNATIONAL	0.00	770.18	
	DR ALI ROGHANI	DURAN-FISHER-LAB SUPPLIES	2,026.96	2,026.96	
	DR ALI ROGHANI	JP MORGAN CHASE BANK	0.00	1,568.71	
	DR ALI ROGHANI	LASER CARTRIDGE SYSTEMS	58.50	58.50	
	DR ALICE M YOUNG	SUMMUS-STAPLES-OFFICE SUPPLIES	256.26	256.26	
	DR MICHAEL P BLANTON	DURAN-FISHER-LAB SUPPLIES	2,985.86	2,985.86	
	DR MICHAEL P BLANTON	JP MORGAN CHASE BANK	0.00	6,529.33	
	DR MICHAEL P BLANTON	VWR INTERNATIONAL	0.00	108.00	
	DR PETER J SYAPIN	DURAN-FISHER-LAB SUPPLIES	1,096.85	1,096.85	
	DR PETER J SYAPIN	JP MORGAN CHASE BANK	0.00	1,455.88	
	DR REID L NORMAN	JP MORGAN CHASE BANK	0.00	205.33	
	DR REID L NORMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	85.09	85.09	
	LISA POPP	ALOMONE LABS LTD	0.00	1,102.00	
	LISA POPP	DURAN-FISHER-LAB SUPPLIES	2,383.90	2,383.90	
	LISA POPP	JP MORGAN CHASE BANK	0.00	15,106.30	
	LISA POPP	LASER CARTRIDGE SYSTEMS	114.00	114.00	
	LISA POPP	NIKON INSTRUMENTS, INC.	0.00	1,514.93	
	LISA POPP	VWR INTERNATIONAL	0.00	191.72	
	TOTAL PHARMACOLOGY		54,703.10	194,207.61	28.17%
	PHYSIOLOGY				
	CINDY HUTSON	COHERENT INC	0.00	5,930.00	
	CINDY HUTSON	DURAN-FISHER-LAB SUPPLIES	54.63	54.63	
	CINDY HUTSON	JP MORGAN CHASE BANK	0.00	16,101.42	
	CINDY HUTSON	LASER CARTRIDGE SYSTEMS	30.00	30.00	
	CINDY HUTSON	MP BIOMEDICALS	0.00	63.92	
	CINDY HUTSON	NATIONAL FURNITURE EXPRESS	0.00	0.00	
	CINDY HUTSON	PHIL BYRD SHARPENING	0.00	28.00	
	CINDY HUTSON	SUMMUS-DELL-GE COMMERCIAL DIST	5,187.02	5,187.02	
	CINDY HUTSON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,965.56	2,965.56	
	CINDY HUTSON	WESTEX DOCUMENT INC	0.00	0.00	
	DR ARIEL ESCOBAR	COMPUSA INC	0.00	2,149.85	
	DR ARIEL ESCOBAR	DURAN-FISHER-LAB SUPPLIES	405.48	405.48	
	DR ARIEL ESCOBAR	JP MORGAN CHASE BANK	0.00	25,437.27	
	DR JEAN STRAHLENDORF	DURAN-FISHER-LAB SUPPLIES	1,545.97	1,545.97	
	DR JEAN STRAHLENDORF	JP MORGAN CHASE BANK	0.00	10,371.07	
	DR JEAN STRAHLENDORF	MP BIOMEDICALS	0.00	4,300.00	
	DR JEAN STRAHLENDORF	SUMMUS-STAPLES-OFFICE SUPPLIES	998.65	998.65	
	DR JOHN C FOWLER	DURAN-FISHER-LAB SUPPLIES	77.18	77.18	
	DR JOHN C FOWLER	JP MORGAN CHASE BANK	0.00	7,045.27	
	DR JOHN C FOWLER	LUBBOCK RADIO PAGING SERVICE	0.00	43.10	
	DR JOHN C FOWLER	SOUTH PLAINS BIOMEDICAL SRVS	0.00	300.00	
	DR JOHN OREM	APPLE COMPUTER INC	0.00	1,599.00	

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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JOHN OREM	JP MORGAN CHASE BANK	0.00	1,025.21	
	DR JOHN OREM	SUMMUS-STAPLES-OFFICE SUPPLIES	37.50	37.50	
	DR LORENZ LUTHERER	APPLE COMPUTER INC	0.00	20,161.70	
	DR LORENZ LUTHERER	COMPUMEDICS USA LTD	0.00	27,269.00	
	DR LORENZ LUTHERER	JP MORGAN CHASE BANK	0.00	1,194.03	
	DR LORENZ LUTHERER	SUMMUS-DELL-GE COMMERCIAL DIST	2,668.37	2,668.37	
	DR LORENZ LUTHERER	SUMMUS-STAPLES-OFFICE SUPPLIES	338.64	338.64	
	DR MARIE-JOSEE DURAN	DURAN-FISHER-LAB SUPPLIES	3,487.79	3,487.79	
	DR MARIE-JOSEE DURAN	JP MORGAN CHASE BANK	0.00	11,177.71	
	DR MARIE-JOSEE DURAN	SUMMUS-STAPLES-OFFICE SUPPLIES	82.52	82.52	
	DR MARTINEZ-ZAGUILAN	DURAN-FISHER-LAB SUPPLIES	4,640.28	4,640.28	
	DR MARTINEZ-ZAGUILAN	INVITROGEN CORP	0.00	5,286.30	
	DR MARTINEZ-ZAGUILAN	JP MORGAN CHASE BANK	0.00	14,302.75	
	DR MARTINEZ-ZAGUILAN	SUMMUS-DELL-GE COMMERCIAL DIST	379.00	379.00	
	DR MARTINEZ-ZAGUILAN	SUMMUS-STAPLES-OFFICE SUPPLIES	273.25	273.25	
	DR RICHARD NATHAN	DURAN-FISHER-LAB SUPPLIES	987.80	987.80	
	DR RICHARD NATHAN	JP MORGAN CHASE BANK	0.00	5,133.68	
	DR THOMAS A PRESSLEY	ALPHA INNOTECH CORP	0.00	29,472.00	
	DR THOMAS A PRESSLEY	DURAN-FISHER-LAB SUPPLIES	4,132.81	4,132.81	
	DR THOMAS A PRESSLEY	JP MORGAN CHASE BANK	0.00	18,510.95	
	DR THOMAS A PRESSLEY	SUMMUS-DELL-GE COMMERCIAL DIST	796.56	796.56	
	DR THOMAS A PRESSLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	12.10	12.10	
	SOUAD SENNOUNE	DURAN-FISHER-LAB SUPPLIES	8,297.84	8,297.84	
	SOUAD SENNOUNE	JP MORGAN CHASE BANK	0.00	5,852.35	
	TOTAL PHYSIOLOGY		37,398.95	250,153.53	14.95%
	TOTAL LUBBOCK		460,944.45	1,902,057.18	24.23%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR GRAD SCHOOL OF BIOMED SCIENCES			460,944.45	1,902,057.18	24.23%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
INFORMATION TECHNOLOGY					
AMARILLO					
INFORMATION SERVICES					
	MICHAEL HOOTEN	CDW GOVERNMENT INC	0.00	10,568.18	
	MICHAEL HOOTEN	CDWG INC	0.00	5,587.99	
	MICHAEL HOOTEN	SHI GOVERNMENT SOLUTIONS	149.64	149.64	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	6,117.96	6,117.96	
	TOTAL	INFORMATION SERVICES	6,267.60	22,423.77	27.95%
TOTAL AMARILLO			6,267.60	22,423.77	27.95%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
CHIEF INFORMATION OFFICER					
	KAY RHODES	EVISIONS	0.00	20,942.00	
	KAY RHODES	GE COMMERCIAL DISTRIBUTION	415,494.91	415,494.91	
	KAY RHODES	RUNNER TECHNOLOGIES INC	0.00	445.00	
	KAY RHODES	SUNGARD SCT	0.00	16,352.93	
	KAY RHODES	SUNGARD SCT INC	0.00	56,983.53	
	MICHAEL PHILLIPS	VALCOM COMPUTER CENTER	1,013.00	1,013.00	
TOTAL	CHIEF INFORMATION OFFICER		416,507.91	511,231.37	81.47%
HEALTHNET					
	MICHAEL PHILLIPS	AC OFFICE MACHINE REPAIR	0.00	59.51	
	MICHAEL PHILLIPS	ALLIED VAUGHN	0.00	82,798.98	
	MICHAEL PHILLIPS	AMY L BRYANT	0.00	25.00	
	MICHAEL PHILLIPS	ANDREW YOUNG	0.00	100.00	
	MICHAEL PHILLIPS	ANTHONY WARTNIK	0.00	300.00	
	MICHAEL PHILLIPS	ARJA POLLEY, RN	0.00	200.00	
	MICHAEL PHILLIPS	AVES AUDIO VISUAL SYSTEMS	0.00	29,975.10	
	MICHAEL PHILLIPS	BARBARA HAYWARD, RHIT, CCS	0.00	100.00	
	MICHAEL PHILLIPS	BARBARA PIERCE	0.00	100.00	
	MICHAEL PHILLIPS	BRENDA WILBANKS	0.00	25.00	
	MICHAEL PHILLIPS	CANYON PRODUCTS	0.00	4,921.18	
	MICHAEL PHILLIPS	CAROL LUTZ, PHD	0.00	150.00	
	MICHAEL PHILLIPS	CENTRAL FREIGHT LINES INC	0.00	0.00	
	MICHAEL PHILLIPS	CENTRAL FREIGHT LINES, INC	0.00	608.56	
	MICHAEL PHILLIPS	CHRIS BROWN	0.00	150.00	
	MICHAEL PHILLIPS	CHRISTOPHER VARGAS	0.00	25.00	
	MICHAEL PHILLIPS	CHRISTY LEE	0.00	675.00	
	MICHAEL PHILLIPS	CHUCK LALONDE	0.00	150.00	
	MICHAEL PHILLIPS	CONNIE FREEMAN	0.00	100.00	
	MICHAEL PHILLIPS	CONNIE TITTLE	0.00	25.00	
	MICHAEL PHILLIPS	CRYSTAL CURBO	0.00	50.00	
	MICHAEL PHILLIPS	DARYL GREENE	0.00	50.00	
	MICHAEL PHILLIPS	DAVIS TRANSCRIPTION	0.00	3,834.00	
	MICHAEL PHILLIPS	DEAN EVANS & ASSCIATES INC	0.00	4,545.00	
	MICHAEL PHILLIPS	DEBORAH DABBS	0.00	300.00	
	MICHAEL PHILLIPS	DEBORAH L ANAYA	0.00	25.00	
	MICHAEL PHILLIPS	DEBRA K LAFONT	0.00	200.00	
	MICHAEL PHILLIPS	DIGITAL RAPIDS	0.00	1,496.25	
	MICHAEL PHILLIPS	ERIN LANGLEY	0.00	50.00	
	MICHAEL PHILLIPS	FULBRIGHT & JAWORSKI LLP	0.00	1,757.95	
	MICHAEL PHILLIPS	GE COMMERCIAL DISTRIBUTION	45,500.00	45,500.00	
	MICHAEL PHILLIPS	GENITA DOVE	0.00	100.00	
	MICHAEL PHILLIPS	JACQUELINE E BARNES	0.00	300.00	
	MICHAEL PHILLIPS	JAINIE GUEST	0.00	50.00	
	MICHAEL PHILLIPS	JANE BREWER	0.00	25.00	
	MICHAEL PHILLIPS	JANET BASOM	0.00	100.00	
	MICHAEL PHILLIPS	JANET BLUE, RN	0.00	525.00	
	MICHAEL PHILLIPS	JENNIFER BYERLY	0.00	150.00	
	MICHAEL PHILLIPS	JENNIFER QUINONES	0.00	25.00	

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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	JIMMY D. WILLIAMS	0.00	25.00	
	MICHAEL PHILLIPS	JOHN BROCK	0.00	300.00	
	MICHAEL PHILLIPS	JOHN IACUONE	0.00	100.00	
	MICHAEL PHILLIPS	JP MORGAN CHASE BANK	0.00	61,825.56	
	MICHAEL PHILLIPS	JULIA SCOTT	0.00	25.00	
	MICHAEL PHILLIPS	JUSTIN RYAN SMALLWOOD	0.00	100.00	
	MICHAEL PHILLIPS	KAREN LAMBO	0.00	25.00	
	MICHAEL PHILLIPS	KAREN S WEBB	0.00	50.00	
	MICHAEL PHILLIPS	KATHY FELTS	0.00	100.00	
	MICHAEL PHILLIPS	KENDRA SLATTON, RN MSN	0.00	625.00	
	MICHAEL PHILLIPS	KRISTEN SAVA	0.00	100.00	
	MICHAEL PHILLIPS	LARRY BURD	0.00	200.00	
	MICHAEL PHILLIPS	LARRY ROSALES	0.00	50.00	
	MICHAEL PHILLIPS	LASER TECH	45.50	45.50	
	MICHAEL PHILLIPS	LAURA L. MACHA	0.00	175.00	
	MICHAEL PHILLIPS	LAUREL LONG	0.00	150.00	
	MICHAEL PHILLIPS	LEANN LAWSON	0.00	100.00	
	MICHAEL PHILLIPS	LESLIE LEWIS	0.00	100.00	
	MICHAEL PHILLIPS	LIFE/RUN CTR FOR INDEPENDENT	0.00	50.00	
	MICHAEL PHILLIPS	LISA A HILL	0.00	550.00	
	MICHAEL PHILLIPS	LISA HUTCHISON	0.00	100.00	
	MICHAEL PHILLIPS	LUBBOCK RADIO PAGING SERVICE	0.00	3,980.23	
	MICHAEL PHILLIPS	LUIS B SAMANIEGO JR	0.00	450.00	
	MICHAEL PHILLIPS	MARIANNE MATZO	0.00	100.00	
	MICHAEL PHILLIPS	MARY ELLEN HOLLAND	0.00	100.00	
	MICHAEL PHILLIPS	MEDIA DISTRIBUTORS INC	0.00	5,286.25	
	MICHAEL PHILLIPS	MICHAEL KABOTIE	0.00	75.00	
	MICHAEL PHILLIPS	NCS PEARSON INCORPORATED	0.00	4,327.21	
	MICHAEL PHILLIPS	NEELY BIRK	0.00	25.00	
	MICHAEL PHILLIPS	NEILL W HESS	0.00	25.00	
	MICHAEL PHILLIPS	NETWORK MUSIC	0.00	1,650.00	
	MICHAEL PHILLIPS	OUTER WEAR USA INC	0.00	13,342.50	
	MICHAEL PHILLIPS	PAM ESTRADA	0.00	100.00	
	MICHAEL PHILLIPS	PAT PERRYMAN	0.00	425.00	
	MICHAEL PHILLIPS	PATRICIA TELLO	0.00	50.00	
	MICHAEL PHILLIPS	PATSY LOCK	0.00	200.00	
	MICHAEL PHILLIPS	PEGGY LOPEZ	0.00	50.00	
	MICHAEL PHILLIPS	PICTURE PHONE DIRECT	0.00	1,117.00	
	MICHAEL PHILLIPS	PIXION, INC.	0.00	10,250.00	
	MICHAEL PHILLIPS	POLYCOM INC	0.00	635.00	
	MICHAEL PHILLIPS	PROACTION NETWORK LLC	0.00	860.11	
	MICHAEL PHILLIPS	RAMIRO SANCHEZ	0.00	50.00	
	MICHAEL PHILLIPS	RANDALL D. WOLCOTT, M.D. P.A.	0.00	100.00	
	MICHAEL PHILLIPS	REX BOYLES	0.00	100.00	
	MICHAEL PHILLIPS	RITA PANNELL	0.00	175.00	
	MICHAEL PHILLIPS	ROBERT FLOYD	0.00	100.00	
	MICHAEL PHILLIPS	ROBERT MOORE	0.00	25.00	
	MICHAEL PHILLIPS	ROBERT POSTERARO	0.00	100.00	
	MICHAEL PHILLIPS	ROBIN DONHAM	0.00	100.00	
	MICHAEL PHILLIPS	RODA CRUZ	0.00	25.00	
	MICHAEL PHILLIPS	ROSALINDA JIMENEZ	0.00	100.00	
	MICHAEL PHILLIPS	ROSE MARY BURK	0.00	500.00	
	MICHAEL PHILLIPS	SBC SOUTHWESTERN BELL	0.00	87,725.82	
	MICHAEL PHILLIPS	SCARBROUGH SPECIALTIES	0.00	17,072.89	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	SENIORS ARE SPECIAL	0.00	50.00	
	MICHAEL PHILLIPS	SHARIENE SESSIONS	0.00	25.00	
	MICHAEL PHILLIPS	SHAUN FANT	0.00	25.00	
	MICHAEL PHILLIPS	SHAUNA MELTON	0.00	50.00	
	MICHAEL PHILLIPS	SHELLEY FILLIPP	0.00	100.00	
	MICHAEL PHILLIPS	SHI GOVERNMENT SOLUTIONS	1,400.00	1,400.00	
	MICHAEL PHILLIPS	SONDRA LANELL HARRISON	0.00	275.00	
	MICHAEL PHILLIPS	SPECTRUM INDUSTRIES INC.	0.00	224.16	
	MICHAEL PHILLIPS	STEPHEN GREENBERG	0.00	100.00	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	168,125.40	168,125.40	
	MICHAEL PHILLIPS	SUMMUS-STAPLES-OFFICE SUPPLIES	17,034.81	17,034.81	
	MICHAEL PHILLIPS	TELETECHS CORPORATION	339.90	339.90	
	MICHAEL PHILLIPS	TERESA LEMONS	0.00	50.00	
	MICHAEL PHILLIPS	TEXAS MEDIA SYSTEMS, INC	0.00	7,159.00	
	MICHAEL PHILLIPS	THE PARENTING COTTAGE	0.00	400.00	
	MICHAEL PHILLIPS	THE TAPE COMPANY	0.00	9,249.00	
	MICHAEL PHILLIPS	TIM BOOMER	0.00	125.00	
	MICHAEL PHILLIPS	UNITED PARCEL SERVICE	0.00	227.09	
	MICHAEL PHILLIPS	UPGRADE NATION INC	0.00	548.59	
	MICHAEL PHILLIPS	V.D.P. INC	0.00	1,520.00	
	MICHAEL PHILLIPS	VALCOM COMPUTER CENTER	232.00	232.00	
	MICHAEL PHILLIPS	VALERI G GATLIN	0.00	100.00	
	MICHAEL PHILLIPS	VERONICA SPARKS	0.00	425.00	
	MICHAEL PHILLIPS	X-ANALOG COMMUNICATIONS INC	0.00	23,240.00	
	TOTAL HEALTHNET		232,677.61	624,614.55	37.25%
TECHNOLOGY SERVICES					
	MICHAEL PHILLIPS	AMTECH COMPUTER SYSTEMS INC	520.00	780.00	
	MICHAEL PHILLIPS	ANIXTER INC	0.00	8,289.65	
	MICHAEL PHILLIPS	BAKER OFFICE PRODUCTS	0.00	9,782.85	
	MICHAEL PHILLIPS	CINGULAR WIRELESS	0.00	585.00	
	MICHAEL PHILLIPS	CTE NETWORKING	78,622.95	78,622.95	
	MICHAEL PHILLIPS	DELL MARKETING L.P.	0.00	13,492.47	
	MICHAEL PHILLIPS	FANNING, FANNING & ASSOCIATES	0.00	6,977.86	
	MICHAEL PHILLIPS	FILE CONTROL PARTNERS LTD	0.00	12,500.00	
	MICHAEL PHILLIPS	GE COMMERCIAL DISTRIBUTION	192,156.27	192,156.27	
	MICHAEL PHILLIPS	GLOWPOINT INC	0.00	20,686.80	
	MICHAEL PHILLIPS	GOODMAN NETWORKS DEP ESCROW SV	135,569.48	135,569.48	
	MICHAEL PHILLIPS	GOODMAN NETWORKS INC	407,656.08	407,656.08	
	MICHAEL PHILLIPS	J T VAUGHN CONSTRUCTION CO INC	0.00	9,907.00	
	MICHAEL PHILLIPS	JP MORGAN CHASE BANK	0.00	20,371.91	
	MICHAEL PHILLIPS	LUBBOCK RADIO PAGING SERVICE	0.00	2,178.40	
	MICHAEL PHILLIPS	LYRIS TECHNOLOGIES INC	0.00	1,800.00	
	MICHAEL PHILLIPS	MGE	0.00	6,109.00	
	MICHAEL PHILLIPS	MICROSOFT SERVICES	0.00	64,843.59	
	MICHAEL PHILLIPS	MIDWEST REPRODUCTION COMPANY	216.64	216.64	
	MICHAEL PHILLIPS	NCS PEARSON INC	0.00	828.00	
	MICHAEL PHILLIPS	ONIX NETWORKING CORP	0.00	11,699.50	
	MICHAEL PHILLIPS	PAUL GRAHAM COMPANY	0.00	1,125.00	
	MICHAEL PHILLIPS	PERMIAN MICRO MART INC	608.40	608.40	
	MICHAEL PHILLIPS	Q1 LABS INC	0.00	6,094.00	
	MICHAEL PHILLIPS	RESPONDUS INC	0.00	2,435.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	SBC SOUTHWESTERN BELL	0.00	674.29	
	MICHAEL PHILLIPS	SHI GOVERNMENT SOLUTIONS	2,196.40	2,196.40	
	MICHAEL PHILLIPS	SHI GOVT SOLUTIONS	468.80	468.80	
	MICHAEL PHILLIPS	SNELLING TEMPORARY SERVICES	0.00	1,276.28	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	347,540.20	347,540.20	
	MICHAEL PHILLIPS	SUMMUS-STAPLES-OFFICE SUPPLIES	6,804.82	6,804.82	
	MICHAEL PHILLIPS	SYBARI SOFTWARE INC.	0.00	32,340.00	
	MICHAEL PHILLIPS	TRIPWIRE INC	0.00	21,875.00	
	MICHAEL PHILLIPS	VALCOM COMPUTER CENTER	40,175.00	40,175.00	
	MICHAEL PHILLIPS	WEB CT	0.00	19,000.00	
	MICHAEL PHILLIPS	WEBSURVEYOR CORP	0.00	4,000.00	
	MICHAEL PHILLIPS	ZONES CORPORATE SOLUTIONS	0.00	1,624.30	
	TOTAL	TECHNOLOGY SERVICES	1,212,535.04	1,493,290.94	81.20%
	TOTAL	LUBBOCK	1,861,720.56	2,629,136.86	70.81%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR INFORMATION TECHNOLOGY			1,867,988.16	2,651,560.63	70.45%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
PRESIDENT					
AMARILLO					
COMMUNICATIONS / MARKETING					
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	802.15	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	509.83	509.83	
	MICHAEL HOOTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	169.31	169.31	
	TOTAL	COMMUNICATIONS / MARKETING	679.14	1,481.29	45.85%
DEVELOPMENT					
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	425.00	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	1,448.10	1,448.10	
	TOTAL	DEVELOPMENT	1,448.10	1,873.10	77.31%
	TOTAL	AMARILLO	2,127.24	3,354.39	63.42%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
DEVELOPMENT					
	DR B T MITTEMEYER	JP MORGAN CHASE BANK	0.00	685.00	
	DR B T MITTEMEYER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,132.53	1,132.53	
	SHARON BENNETT	CRAFTSMAN PRINTERS INC	0.00	28,248.98	
	SHARON BENNETT	DANIEL DUBOIS PHOTOGRAPHY	0.00	300.00	
	SHARON BENNETT	FEDERAL EXPRESS	0.00	44.42	
	SHARON BENNETT	HARTSFIELD DESIGN	0.00	3,500.00	
	SHARON BENNETT	JEROD FOSTER PHOTOGRAPHY	0.00	120.00	
	SHARON BENNETT	JP MORGAN CHASE BANK	0.00	3,914.77	
	SHARON BENNETT	LEXIS NEXIS	0.00	5,341.00	
	SHARON BENNETT	PAT MAINES GRAPHIC ART	0.00	1,850.00	
	SHARON BENNETT	RODZINA INDUSTRIES INC	0.00	8.95	
	SHARON BENNETT	SUMMUS-DELL-GE COMMERCIAL DIST	1,851.57	1,851.57	
	SHARON BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	4,946.28	4,946.28	
	TOTAL DEVELOPMENT		7,930.38	51,943.50	15.27%
DIVERSITY					
	DR GERMAN NUNEZ	A.P. TORRE PHOTOGRAPHY	0.00	20.00	
	DR GERMAN NUNEZ	BATES - WELLS	0.00	754.40	
	DR GERMAN NUNEZ	DUO DISTRIBUTORS INCORPORATED	2,275.00	2,275.00	
	DR GERMAN NUNEZ	GATEWAY COMPANIES INC	0.00	2,100.00	
	DR GERMAN NUNEZ	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	4,828.95	
	DR GERMAN NUNEZ	JP MORGAN CHASE BANK	0.00	4,699.04	
	DR GERMAN NUNEZ	LUBBOCK COMMUNITY SERVICES	0.00	100.00	
	DR GERMAN NUNEZ	LUBBOCK RADIO PAGING SERVICE	0.00	55.99	
	DR GERMAN NUNEZ	RGM VIDEO	0.00	60.00	
	DR GERMAN NUNEZ	SHERRY G'S FLORAL DESIGN	0.00	50.00	
	DR GERMAN NUNEZ	SUMMUS-DELL-GE COMMERCIAL DIST	4,652.24	4,652.24	
	DR GERMAN NUNEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	4,503.20	4,503.20	
	DR GERMAN NUNEZ	SYSTRAN SOFTWARE INC	0.00	686.25	
	TOTAL DIVERSITY		11,430.44	24,785.07	46.12%
PLANNING & EFFECTIVENESS					
	SHARON KOHOUT	JP MORGAN CHASE BANK	0.00	2,606.47	
	SHARON KOHOUT	MARGARET M SULLIVAN	0.00	750.00	
	SHARON KOHOUT	MARILEE BRESCIANI	0.00	2,123.85	
	SHARON KOHOUT	RON CHAPMAN	0.00	1,050.00	
	SHARON KOHOUT	SUMMUS-DELL-GE COMMERCIAL DIST	525.77	525.77	
	SHARON KOHOUT	SUMMUS-STAPLES-OFFICE SUPPLIES	3,534.37	3,534.37	
	TOTAL PLANNING & EFFECTIVENESS		4,060.14	10,590.46	38.34%
PRESIDENT					
	DR B T MITTEMEYER	CHRIS COLLUM, TMF	0.00	505.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR B T MITTEMEYER	CM COMMUNICATION INTERNATIONAL	0.00	9,172.05	
	DR B T MITTEMEYER	FEDEX	0.00	607.94	
	DR B T MITTEMEYER	HEWLETT-PACKARD COMPAY	0.00	904.00	
	DR B T MITTEMEYER	JACQUELYN A SHILLIS	0.00	2,225.25	
	DR B T MITTEMEYER	JP MORGAN CHASE BANK	0.00	9,182.42	
	DR B T MITTEMEYER	REDCOAT PUBLISHING LLC	0.00	1,750.00	
	DR B T MITTEMEYER	SUMMUS-DELL-GE COMMERCIAL DIST	4,066.06	4,066.06	
	DR B T MITTEMEYER	SUMMUS-STAPLES-OFFICE SUPPLIES	2,967.07	2,967.07	
	DR B T MITTEMEYER	THE PHYSICIAN EXECUTIVE'S	0.00	10,557.56	
	MARY CROYLE	JP MORGAN CHASE BANK	0.00	4.00	
TOTAL	PRESIDENT		7,033.13	41,941.35	16.77%
RELATIONS OFFICE					
	SHARON BENNETT	JP MORGAN CHASE BANK	0.00	6,820.97	
	SHARON BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	1,599.53	1,599.53	
TOTAL	RELATIONS OFFICE		1,599.53	8,420.50	19.00%
TOTAL	LUBBOCK		32,053.62	137,680.88	23.28%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR PRESIDENT			34,180.86	141,035.27	24.24%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
SCHOOL OF ALLIED HEALTH SCI					
AMARILLO					
ALLIED HEALTH ADMINISTRATION					
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	1,084.66	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	54.06	
	DR PAUL BROOKE	MINOLTA CORPORATION	0.00	289.60	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	2,079.59	2,079.59	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	922.54	922.54	
	DR PAUL BROOKE	UNITED PARCEL SERVICE	0.00	533.12	
	TOTAL	ALLIED HEALTH ADMINISTRATION	3,002.13	4,963.57	60.48%
	TOTAL	AMARILLO	3,002.13	4,963.57	60.48%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
ALLIED HEALTH ADMINISTRATION					
	DR PAUL BROOKE	ADVANCED MECHANICAL TECHNOLOGY	0.00	14,594.90	
	DR PAUL BROOKE	BAKER OFFICE PRODUCTS	0.00	3,286.00	
	DR PAUL BROOKE	BASIC INDUSTRIES INC	0.00	61,206.84	
	DR PAUL BROOKE	BECKMAN COULTER INC	0.00	99,542.80	
	DR PAUL BROOKE	BECTON-DICKINSON	0.00	11,285.00	
	DR PAUL BROOKE	BIO-LOGIC SYSTEMS CORP.	0.00	19,550.00	
	DR PAUL BROOKE	CAPROCK AMBUCS	0.00	300.00	
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	36,103.18	36,103.18	
	DR PAUL BROOKE	INTERSENSE	0.00	2,015.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	35,586.96	
	DR PAUL BROOKE	LAERDAL MEDICAL CORPORATION	0.00	73,876.63	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	7,275.00	7,275.00	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	435.60	
	DR PAUL BROOKE	MACROMEDIA	0.00	304.50	
	DR PAUL BROOKE	MAYER-JOHNSON COMPANY	0.00	604.00	
	DR PAUL BROOKE	ORTHO CLINICAL DIAGNOSTICS	0.00	12,923.08	
	DR PAUL BROOKE	PRESENTATION PRO INC	0.00	1,788.00	
	DR PAUL BROOKE	SERITEX INCORPORATED	0.00	3,998.30	
	DR PAUL BROOKE	SHI GOVERNMENT SOLUTIONS	540.00	540.00	
	DR PAUL BROOKE	SHI GOVT SOLUTIONS	691.00	691.00	
	DR PAUL BROOKE	SPECTRIM BUILDING PRODUCTS	0.00	305.25	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	26,098.86	26,098.86	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	12,472.10	12,472.10	
	DR PAUL BROOKE	SYSTAT SOFTWARE INC	0.00	514.00	
	DR PAUL BROOKE	THE MATHWORKS INC	0.00	712.00	
	DR PAUL BROOKE	VICON PEAK	0.00	9,910.00	
	DR PAUL BROOKE	WILLIAMSON INTERIORS	1,958.00	1,958.00	
	DR PAUL BROOKE	WILSON OFFICE INTERIORS	3,968.17	3,968.17	
	DR PAUL BROOKE	WORDPLAY PUBLICATIONS	0.00	368.00	
	SHERRY SANCIBRIAN	JP MORGAN CHASE BANK	0.00	42.55	
	TOTAL	ALLIED HEALTH ADMINISTRATION	89,106.31	442,255.72	20.15%
ATHLETIC TRAINING					
	DR PAUL BROOKE	ALERT SERVICES INCORPORATED	1,137.35	1,137.35	
	DR PAUL BROOKE	JOHN L WORTHAM & SON, L.P	0.00	540.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	11,352.93	
	DR PAUL BROOKE	L & D INDUSTRIES	0.00	39.90	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	1,583.90	1,583.90	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	2,667.26	2,667.26	
	TOTAL	ATHLETIC TRAINING	5,388.51	17,321.34	31.11%
CLINICAL LABORATORY SCIENCE					
	DR PAUL BROOKE	BECKMAN COULTER INC	0.00	7,040.00	
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	10,778.70	10,778.70	
	DR PAUL BROOKE	JOHN L WORTHAM & SON, L.P	0.00	1,630.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	13,611.92	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	128.75	
	DR PAUL BROOKE	SPIRAL BIOTECH	0.00	514.80	
	DR PAUL BROOKE	SUMMUS-CARDINAL-MEDICAL SUPPLI	123.52	123.52	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	1,322.40	1,322.40	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	3,315.55	3,315.55	
TOTAL	CLINICAL LABORATORY SCIENCE		15,540.17	38,465.64	40.40%
COMMUNICATION DISORDERS					
	DR PAUL BROOKE	ADVANCED BIONICS	0.00	229.95	
	DR PAUL BROOKE	ANTHONY MECHANICAL INC	0.00	1,895.00	
	DR PAUL BROOKE	ARROW AUTOMATIC FIRE	0.00	1,400.00	
	DR PAUL BROOKE	AUDIO ELECTRONICS, INC	0.00	1,480.00	
	DR PAUL BROOKE	BELLS CORPORATE PROMOTIONS INC	91.40	91.40	
	DR PAUL BROOKE	BIO-LOGIC SYSTEMS CORP.	0.00	1,275.00	
	DR PAUL BROOKE	BRUEL & KJAER NORTH AMERICA	0.00	5,427.25	
	DR PAUL BROOKE	CAPROCK ELECTRIC	0.00	2,210.00	
	DR PAUL BROOKE	DAC/MEDICAL	0.00	31,471.00	
	DR PAUL BROOKE	DYNAVOX SYSTEMS, LLC	0.00	9,941.75	
	DR PAUL BROOKE	ETYMONIC DESIGN INC	0.00	8,410.00	
	DR PAUL BROOKE	GARY ELLIOTT	0.00	4,600.00	
	DR PAUL BROOKE	GN RESOUND	0.00	7,080.43	
	DR PAUL BROOKE	JAMES PADGETT PAINTING	0.00	2,880.00	
	DR PAUL BROOKE	JOHN L WORTHAM & SON, L.P	0.00	2,358.62	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	85,364.99	
	DR PAUL BROOKE	KAYPENTAX	0.00	6,749.90	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	645.00	645.00	
	DR PAUL BROOKE	LVR CARPET CENTER	175.00	175.00	
	DR PAUL BROOKE	NEUROCOM	0.00	12,925.00	
	DR PAUL BROOKE	PARROT PRODUCTS	0.00	299.40	
	DR PAUL BROOKE	PEDIATRIC ALLIANCE	0.00	195.00	
	DR PAUL BROOKE	PHONIC EAR	0.00	7,325.00	
	DR PAUL BROOKE	SAGE SOFTWARE SB INC	0.00	499.95	
	DR PAUL BROOKE	SCOTT ELLIOTT	0.00	4,500.00	
	DR PAUL BROOKE	SIEMENS HEARING INSTRUMENTS	0.00	14,180.25	
	DR PAUL BROOKE	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,918.64	1,918.64	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	16,908.42	16,908.42	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	12,298.80	12,298.80	
	DR PAUL BROOKE	SYSTAT SOFTWARE INC	0.00	1,328.00	
	DR PAUL BROOKE	THOMSON RESEARCHSOFT	0.00	907.95	
	DR PAUL BROOKE	TUCKER-DAVIS TECHNOLOGIES, INC	0.00	5,000.00	
	DR PAUL BROOKE	WORDPLAY PUBLICATIONS	0.00	104.50	
TOTAL	COMMUNICATION DISORDERS		32,037.26	252,076.20	12.71%
MOLECULAR PATHOLOGY					
	DR PAUL BROOKE	BECKMAN COULTER INC	0.00	7,373.12	
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	9,609.12	9,609.12	
	DR PAUL BROOKE	INNOGENETICS INC	0.00	6,770.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	21,124.15	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	153.22	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	901.55	901.55	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,428.62	1,428.62	
TOTAL	MOLECULAR PATHOLOGY		11,939.29	47,359.78	25.21%
OCCUPATIONAL THERAPY					
	DR PAUL BROOKE	JOHN L WORTHAM & SON, L.P	0.00	906.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	12,709.94	
	DR PAUL BROOKE	L & D INDUSTRIES	0.00	39.90	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	170.00	170.00	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	849.75	849.75	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	4,777.75	4,777.75	
TOTAL	OCCUPATIONAL THERAPY		5,797.50	19,453.34	29.80%
PHYSICAL THERAPY					
	DR PAUL BROOKE	BIOSOUND ESAOTE, INC.	0.00	28,300.00	
	DR PAUL BROOKE	DEB CRISTY, PT	0.00	1,650.00	
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	125.00	125.00	
	DR PAUL BROOKE	INT'L ACADEMY ORTHO MEDICINE	0.00	42,500.00	
	DR PAUL BROOKE	JOHN L WORTHAM & SON, L.P	0.00	1,630.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	33,053.98	
	DR PAUL BROOKE	L & D INDUSTRIES	0.00	70.20	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	57.00	57.00	
	DR PAUL BROOKE	LIPPINCOTT WILLIAMS & WILKINS	0.00	60.00	
	DR PAUL BROOKE	LUBBOCK ECI-DEBT PROGRAM	0.00	300.00	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	252.92	
	DR PAUL BROOKE	NATIONAL LINEN SERVICE	0.00	1,151.32	
	DR PAUL BROOKE	PEDIATRIC THERAPY INC	0.00	300.00	
	DR PAUL BROOKE	SHI GOVERNMENT SOLUTIONS	537.97	537.97	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	10,810.12	10,810.12	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	5,438.12	5,438.12	
	DR PAUL BROOKE	TEKSCAN, INC.	0.00	18,645.00	
	DR PAUL BROOKE	TRI-ANIM HEALTH SERVICES	0.00	5,628.75	
	DR PAUL BROOKE	VONCO MEDICAL PRODUCTS	0.00	48,400.00	
	DR PAUL BROOKE	XEROX CORPORATION	0.00	642.27	
TOTAL	PHYSICAL THERAPY		16,968.21	199,552.65	8.50%
REHAB COUNSELING PROGRAM					
	DR PAUL BROOKE	CECILIA FINGER	0.00	3,631.25	
	DR PAUL BROOKE	JOHN L WORTHAM & SON, L.P	0.00	725.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	3,898.20	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	171.00	171.00	
	DR PAUL BROOKE	ROYER & SCHUTTS	5,495.37	5,495.37	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	1,739.56	1,739.56	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	955.89	955.89	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	REHAB COUNSELING PROGRAM		8,361.82	16,616.27	50.32%
REHABILITATION SCIENCES					
	DR PAUL BROOKE	AIRGAS-SOUTHWEST	0.00	64.65	
	DR PAUL BROOKE	AIRGAS-SOUTHWEST INC	0.00	4.95	
	DR PAUL BROOKE	BIOMETRIC LTD	0.00	350.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	4,867.81	
	DR PAUL BROOKE	NEUROCOM	0.00	523.40	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	552.39	552.39	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	3,099.64	3,099.64	
TOTAL	REHABILITATION SCIENCES		3,652.03	9,462.84	38.59%
TOTAL	LUBBOCK		188,791.10	1,042,563.78	18.11%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
ALLIED HEALTH ADMINISTRATION					
	DR PAUL BROOKE	CABLE ONE	0.00	447.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	1,910.02	
	DR PAUL BROOKE	KIMBERLY LYNN KWIATKOSKI	0.00	280.00	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	111.47	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	4,247.04	4,247.04	
	DR PAUL BROOKE	XEROX CORPORATION	0.00	1,304.35	
TOTAL	ALLIED HEALTH ADMINISTRATION		4,247.04	8,299.88	51.17%
PHYSICAL THERAPY					
	DR PAUL BROOKE	JOHN L WORTHAM & SON, L.P	0.00	543.00	
TOTAL	PHYSICAL THERAPY		0.00	543.00	0.00%
PHYSICIANS ASSISTANT PROGRAM					
	DR PAUL BROOKE	CHANNING L. BETE COMPANY INC	0.00	4,144.60	
	DR PAUL BROOKE	CMC BUSINESS SYSTEMS	0.00	6,510.80	
	DR PAUL BROOKE	ENTERPRISE RENT-A-CAR	0.00	39.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	6,054.27	
	DR PAUL BROOKE	LANI P GILLETT	0.00	105.00	
	DR PAUL BROOKE	SCANTRON CORPORATION	0.00	513.00	
	DR PAUL BROOKE	STAFFING RESOURCES	0.00	868.05	
	DR PAUL BROOKE	SUDDENLINK	0.00	688.58	
	DR PAUL BROOKE	SUMMUS-CARDINAL-MEDICAL SUPPLI	3,178.99	3,178.99	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	11,043.05	11,043.05	
	DR PAUL BROOKE	UNITED PARCEL SERVICE	0.00	30.39	
TOTAL	PHYSICIANS ASSISTANT PROGRAM		14,222.04	33,175.73	42.87%
TOTAL	ODESSA		18,469.08	42,018.61	43.95%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR SCHOOL OF ALLIED HEALTH SCI			210,262.31	1,089,545.96	19.30%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
SCHOOL OF MEDICINE					
AMARILLO					
AMBULATORY CLINIC					
	DEBORAH LEE CAIN	ACUSIS LLC	0.00	3,151.50	
	DEBORAH LEE CAIN	MILLER PAPER COMPANY	49.52	49.52	
	DEBORAH LEE CAIN	WESTEX DOCUMENT INC	0.00	10,470.00	
	KELLY D SUTTON	ACUSIS LLC	0.00	66,064.00	
	KELLY D SUTTON	AMARILLO PLASTIC FABRICATORS	0.00	2,800.00	
	KELLY D SUTTON	AMERIPRIDE SERVICES INC	0.00	34,426.63	
	KELLY D SUTTON	CDW GOVERNMENT INC	0.00	561.52	
	KELLY D SUTTON	HUDSON FILING SYSTEM	0.00	165.00	
	KELLY D SUTTON	INGENIX	0.00	3,203.63	
	KELLY D SUTTON	JP MORGAN CHASE BANK	0.00	22,837.88	
	KELLY D SUTTON	LUBBOCK RADIO PAGING SERVICE	0.00	330.18	
	KELLY D SUTTON	MAG MUTUAL HSI	0.00	6,564.76	
	KELLY D SUTTON	NATIONAL LINEN SERVICE	0.00	1,482.22	
	KELLY D SUTTON	SUMMUS-DELL-GE COMMERCIAL DIST	4,588.85	4,588.85	
	KELLY D SUTTON	SUMMUS-STAPLES-OFFICE SUPPLIES	8,998.09	8,998.09	
	TOTAL AMBULATORY CLINIC		13,636.46	165,693.78	8.23%
CAMPUS ADMINISTRATION					
	CHRISTEN S WOODBURN	BARRY DEAN HARVEY	0.00	521.00	
	CHRISTEN S WOODBURN	JP MORGAN CHASE BANK	0.00	300.00	
	CLAUDETTE DOVE	G.E. MEDICAL SYSTEMS	0.00	5,625.00	
	CLAUDETTE DOVE	JP MORGAN CHASE BANK	0.00	13.59	
	DEBORAH LEE CAIN	ACCENT WEST	0.00	4,600.00	
	DEBORAH LEE CAIN	ALTIPLANO PUBLISHING, LLC	0.00	1,750.00	
	DEBORAH LEE CAIN	AMA TECHTEL	0.00	75.00	
	DEBORAH LEE CAIN	AMARILLO ADVANCED IMAGING ASSO	0.00	3,662.46	
	DEBORAH LEE CAIN	AMARILLO AUDIO VIDEO REPAIR	0.00	225.00	
	DEBORAH LEE CAIN	AMARILLO DIAGNOSTIC CLINIC PA	0.00	199,583.30	
	DEBORAH LEE CAIN	AMARILLO EMERGENCY PHYSICIANS	0.00	5,485.15	
	DEBORAH LEE CAIN	AMARILLO INDEPENDENT SCHOOL	0.00	0.00	
	DEBORAH LEE CAIN	AMARILLO PATHOLOGY GROUP LLP	0.00	0.00	
	DEBORAH LEE CAIN	AMARILLO SPEECH, HEARING &	0.00	1,538.00	
	DEBORAH LEE CAIN	AMERIPRIDE SERVICES INC	0.00	8,795.94	
	DEBORAH LEE CAIN	ARMSTRONG MOVING & STORAGE INC	0.00	1,700.00	
	DEBORAH LEE CAIN	BECKMAN COULTER	0.00	3,045.00	
	DEBORAH LEE CAIN	BIOMEDICAL SERVICES	0.00	2,702.00	
	DEBORAH LEE CAIN	BURKETT & CHAPMAN	0.00	5,300.00	
	DEBORAH LEE CAIN	CARDIOLOGY CENTER OF AMARILLO	0.00	250.00	
	DEBORAH LEE CAIN	CDW GOVERNMENT INC	0.00	1,928.00	
	DEBORAH LEE CAIN	CLASSIC OPTICAL LABORATORIES	0.00	4,136.57	
	DEBORAH LEE CAIN	CLAUDE L RICKS, DDS, MPH	0.00	7,723.50	
	DEBORAH LEE CAIN	COMPUTER TECHNOLOGY CORP	0.00	5,264.69	
	DEBORAH LEE CAIN	CUSTOM TROPHIES	0.00	1,192.50	
	DEBORAH LEE CAIN	DANKA OFFICE SUPPLIES	0.00	307.50	
	DEBORAH LEE CAIN	DANNY BLACK	0.00	1,260.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DEBORAH LEE CAIN	DATA MANAGEMENT INC	0.00	2,134.40	
	DEBORAH LEE CAIN	DURAN-FISHER-LAB SUPPLIES	122.89	122.89	
	DEBORAH LEE CAIN	ELLIOTT/RUSSELL	0.00	561.61	
	DEBORAH LEE CAIN	GREAT WESTERN DIRECTORIES, INC	0.00	602.39	
	DEBORAH LEE CAIN	HAROLD P OLESEN	0.00	31,080.00	
	DEBORAH LEE CAIN	HENRY SCHEIN INC	0.00	26,678.99	
	DEBORAH LEE CAIN	HENRY SCHEIN INCORPORATED	0.00	3,987.61	
	DEBORAH LEE CAIN	HERTNER'S CAMERA STORE	48.00	48.00	
	DEBORAH LEE CAIN	HIGH PLAINS RADIOLOGICAL ASSN	0.00	97.43	
	DEBORAH LEE CAIN	HIGH PLAINS RADIOLOGY ASSN	0.00	38,435.00	
	DEBORAH LEE CAIN	HIGH PLAINS SERVICE COMPANY	0.00	60.00	
	DEBORAH LEE CAIN	J FRANKLIN HOWELL	0.00	185.00	
	DEBORAH LEE CAIN	JANET BROST DESIGN	0.00	150.00	
	DEBORAH LEE CAIN	JOHN LASHER	0.00	375.43	
	DEBORAH LEE CAIN	JP MORGAN CHASE BANK	0.00	57,945.11	
	DEBORAH LEE CAIN	LABCORP	0.00	39,382.44	
	DEBORAH LEE CAIN	LABCORP OF AMERICA	0.00	16,083.44	
	DEBORAH LEE CAIN	LABCORP OF AMERICA HOLDINGS	0.00	48,239.66	
	DEBORAH LEE CAIN	LIPPINCOTT WILLIAMS & WILKINS	0.00	7,750.00	
	DEBORAH LEE CAIN	LUBBOCK ARTIFICIAL LIMB	0.00	561.78	
	DEBORAH LEE CAIN	LUBBOCK RADIO PAGING SERVICE	0.00	247.33	
	DEBORAH LEE CAIN	MASTER E NETWORKS	0.00	3,000.00	
	DEBORAH LEE CAIN	MERCK-ATL	0.00	717.03	
	DEBORAH LEE CAIN	MERRITT HAWKINS & ASSOC. INC	0.00	14,324.13	
	DEBORAH LEE CAIN	MILLER PAPER COMPANY	4,174.33	4,174.33	
	DEBORAH LEE CAIN	NATIONAL LINEN SERVICE	0.00	2,209.37	
	DEBORAH LEE CAIN	NEW INNOVATIONS INC	0.00	5,600.00	
	DEBORAH LEE CAIN	NORTH TEXAS DENTAL LAB	0.00	3,245.00	
	DEBORAH LEE CAIN	PANHANDLE EMERGENCY PHYSICIANS	0.00	1,052.00	
	DEBORAH LEE CAIN	PATTERSON DENTAL	0.00	777.19	
	DEBORAH LEE CAIN	PEEPLER PROFESSIONAL CLEANING	0.00	572.00	
	DEBORAH LEE CAIN	PETERMAN ORTHOTIC & PROSTHETIC	0.00	4,544.68	
	DEBORAH LEE CAIN	POLLOCK PAPER DISTRIBUTORS	0.00	3,377.40	
	DEBORAH LEE CAIN	PRIDE ENTERPRISES	0.00	1,612.50	
	DEBORAH LEE CAIN	PRIME STAFF PHYSICIAN STAFFING	0.00	6,337.77	
	DEBORAH LEE CAIN	RODZINA INDUSTRIES INC	0.00	12.45	
	DEBORAH LEE CAIN	SAFETY RX	0.00	11,572.99	
	DEBORAH LEE CAIN	SANOFI PASTEUR	0.00	2,317.71	
	DEBORAH LEE CAIN	SBC	0.00	551.29	
	DEBORAH LEE CAIN	SECURITY SPECIALISTS INC	0.00	25.00	
	DEBORAH LEE CAIN	SOUTHWEST X-RAY COMPANY	0.00	9,161.82	
	DEBORAH LEE CAIN	STEEN CONSTRUCTION CO LTD	3,700.00	3,700.00	
	DEBORAH LEE CAIN	STEVE BOUCHER DBA SPL SERV LAB	0.00	229.50	
	DEBORAH LEE CAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	87,448.57	87,448.57	
	DEBORAH LEE CAIN	SUMMUS-DELL-GE COMMERCIAL DIST	8,987.03	8,987.03	
	DEBORAH LEE CAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	13,477.85	13,477.85	
	DEBORAH LEE CAIN	TEXANS CARING FOR TEXANS	0.00	90.00	
	DEBORAH LEE CAIN	THE EMORY CLINIC INC	0.00	250.00	
	DEBORAH LEE CAIN	VEGA GREENHOUSE	0.00	1,015.00	
	DEBORAH LEE CAIN	VOYAGER	0.00	233.13	
	DEBORAH LEE CAIN	WESTEX DOCUMENT INC	0.00	739.35	
	DEBORAH LEE CAIN	XEROX CORPORATION	0.00	78.00	
	DEBORAH LEE CAIN	ZIPDOG	0.00	200.00	
	DR BARBARA PENCE	BRANTON VET ANESTHESIA SERVICE	0.00	850.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR BARBARA PENCE	CHARLES RIVER LABS INC	0.00	38,137.38	
	DR BARBARA PENCE	EUTHANEX CORPORATION	0.00	5,900.00	
	DR BARBARA PENCE	IMEDRIS DATA CORPORATION	0.00	1,000.00	
	DR BARBARA PENCE	JACKSON LABORATORY	0.00	11,309.80	
	DR BARBARA PENCE	JP MORGAN CHASE BANK	0.00	17,777.41	
	DR BARBARA PENCE	MILLER PAPER COMPANY	363.39	363.39	
	DR BARBARA PENCE	SUMMUS-CARDINAL-MEDICAL SUPPLI	495.95	495.95	
	DR BARBARA PENCE	SUMMUS-STAPLES-OFFICE SUPPLIES	2,060.09	2,060.09	
	DR BARBARA PENCE	VOYAGER	0.00	340.33	
	DR BARBARA PENCE	WAGNER SUPPLY COMPANY	372.25	372.25	
	DR J RUSH PIERCE, JR	ACCENT WEST	0.00	850.00	
	DR J RUSH PIERCE, JR	ALZHEIMER'S ASSOCIATION	0.00	16,761.42	
	DR J RUSH PIERCE, JR	AMARILLO SENIOR CITIZENS ASSN	0.00	60.00	
	DR J RUSH PIERCE, JR	AMARILLO SPEED PRINT	0.00	50.00	
	DR J RUSH PIERCE, JR	CANDICE CAMARILLO	0.00	140.00	
	DR J RUSH PIERCE, JR	CDW GOVERNMENT INC	0.00	1,589.06	
	DR J RUSH PIERCE, JR	ELLIOTT/RUSSELL	0.00	13,873.32	
	DR J RUSH PIERCE, JR	HIGH PLAINS RADIOLOGY ASSN	0.00	390.00	
	DR J RUSH PIERCE, JR	JP MORGAN CHASE BANK	0.00	7,909.20	
	DR J RUSH PIERCE, JR	LABCORP	0.00	1,986.50	
	DR J RUSH PIERCE, JR	PATRICIA YANZ	0.00	260.00	
	DR J RUSH PIERCE, JR	RICHARD J YANZ	0.00	150.00	
	DR J RUSH PIERCE, JR	SUMMUS-DELL-GE COMMERCIAL DIST	2,922.30	2,922.30	
	DR J RUSH PIERCE, JR	SUMMUS-STAPLES-OFFICE SUPPLIES	2,933.42	2,933.42	
	DR J RUSH PIERCE, JR	WHITNEY RUSSELL PRINTERS	0.00	433.00	
	DR JAMES VAN HOOK	JP MORGAN CHASE BANK	0.00	315.00	
	DR MUBARIZ NAQVI	JP MORGAN CHASE BANK	0.00	784.82	
	DR STEVEN L BERK	DURAN-FISHER-LAB SUPPLIES	3,254.00	3,254.00	
	DR STEVEN L BERK	JP MORGAN CHASE BANK	0.00	1,314.99	
	ELMO M CAVIN	DURAN-FISHER-LAB SUPPLIES	33,527.29	33,527.29	
	ELMO M CAVIN	RAD SOURCE TECHNOLOGIES, INC	0.00	38,000.00	
	ELMO M CAVIN	VWR INTERNATIONAL	0.00	77,933.07	
	KELLY D SUTTON	AMA TECHTEL	0.00	825.00	
	KELLY D SUTTON	CLAUDE L RICKS, DDS, MPH	0.00	35,731.50	
	KELLY D SUTTON	DANNY BLACK	0.00	11,287.50	
	KELLY D SUTTON	HAROLD P OLESEN	0.00	4,830.00	
	KELLY D SUTTON	HENRY SCHEIN INC	0.00	30,846.80	
	KELLY D SUTTON	HIGH PLAINS SERVICE COMPANY	0.00	720.00	
	KELLY D SUTTON	JP MORGAN CHASE BANK	0.00	2,417.44	
	KELLY D SUTTON	LUBBOCK RADIO PAGING SERVICE	0.00	129.95	
	KELLY D SUTTON	NORTH TEXAS DENTAL LAB	0.00	21,748.00	
	KELLY D SUTTON	R DOUG BARRON, DDS	0.00	8,977.50	
	KELLY D SUTTON	SBC	0.00	2,886.71	
	KELLY D SUTTON	SECURITY SPECIALISTS INC	0.00	275.00	
	KELLY D SUTTON	SUMMUS-STAPLES-OFFICE SUPPLIES	1,436.61	1,436.61	
	KELLY D SUTTON	SUPREME CLEANING SERVICES	0.00	6,170.00	
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	97.75	
	TOTAL	CAMPUS ADMINISTRATION	165,323.97	1,145,769.55	14.43%
	FAMILY & COMMUNITY MEDICINE				
	DR J RUSH PIERCE, JR	ELLMAN INTERNATIONAL INC	0.00	13,000.00	
	DR J RUSH PIERCE, JR	OPTION TECHNOLOGIES INTERACTIV	0.00	3,369.30	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MIKE RAGAIN	KONICA MINOLTA BUSINESS SO.USA	0.00	211.90	
	DR MIKE RAGAIN	MOBLEY IMAGING SERVICES INC	0.00	6,567.68	
	DR MIKE RAGAIN	SOUTHWEST X-RAY COMPANY	0.00	615.23	
	DR RODNEY YOUNG	AMARILLO PATHOLOGY GROUP LLP	0.00	5,556.48	
	DR RODNEY YOUNG	AMERICAN GERIATRICS SOCIETY	0.00	450.00	
	DR RODNEY YOUNG	BRIAN HASELOFF, MD	0.00	200.00	
	DR RODNEY YOUNG	CARDINAL HEALTH	0.00	33,002.23	
	DR RODNEY YOUNG	CDW GOVERNMENT INC	0.00	446.27	
	DR RODNEY YOUNG	CDWG INC	0.00	4,501.24	
	DR RODNEY YOUNG	CM&F GROUP, INC	0.00	2,116.00	
	DR RODNEY YOUNG	ELLIOTT/RUSSELL	0.00	8,557.98	
	DR RODNEY YOUNG	GREAT WESTERN DIRECTORIES, INC	0.00	6,698.94	
	DR RODNEY YOUNG	HIGH PLAINS RADIOLOGY ASSN	0.00	78.00	
	DR RODNEY YOUNG	JP MORGAN CHASE BANK	0.00	30,681.63	
	DR RODNEY YOUNG	LUBBOCK RADIO PAGING SERVICE	0.00	429.80	
	DR RODNEY YOUNG	MINOLTA CORPORATION	0.00	4,661.80	
	DR RODNEY YOUNG	PICC EXCELLENCE INC	0.00	430.00	
	DR RODNEY YOUNG	RUSSELL JOHNS ASSOCIATES	0.00	802.56	
	DR RODNEY YOUNG	SHI GOVERNMENT SOLUTIONS	1,105.05	1,105.05	
	DR RODNEY YOUNG	SUMMUS-DELL-GE COMMERCIAL DIST	5,778.64	5,778.64	
	DR RODNEY YOUNG	SUMMUS-STAPLES-OFFICE SUPPLIES	6,528.64	6,528.64	
	DR RODNEY YOUNG	UPTODATE INC	0.00	820.00	
	LAURA J LEE	AMARILLO INTERPRETER SERVICE	0.00	1,560.00	
	LAURA J LEE	BILL JOHNSON	0.00	275.00	
	LAURA J LEE	CDW GOVERNMENT INC	0.00	1,324.00	
	LAURA J LEE	ELLMAN INTERNATIONAL INC	0.00	327.90	
	LAURA J LEE	GENERAL OFFICE SUPPLY INC	0.00	0.00	
	LAURA J LEE	HENRY SCHEIN INCORPORATED	0.00	4,280.00	
	LAURA J LEE	JP MORGAN CHASE BANK	0.00	37,166.61	
	LAURA J LEE	KONICA MINOLTA BUSINESS SO.USA	0.00	-211.90	
	LAURA J LEE	LUBBOCK RADIO PAGING SERVICE	0.00	27.94	
	LAURA J LEE	MASTER E NETWORKS	0.00	1,050.00	
	LAURA J LEE	MILLER PAPER COMPANY	544.54	544.54	
	LAURA J LEE	MINOLTA CORPORATION	0.00	4,671.06	
	LAURA J LEE	PANHANDLE COUNCIL FOR THE DEAF	0.00	2,022.50	
	LAURA J LEE	SOUTHWEST X-RAY COMPANY	0.00	10,031.16	
	LAURA J LEE	SUMMUS-CARDINAL-MEDICAL SUPPLI	41,712.42	41,712.42	
	LAURA J LEE	SUMMUS-DELL-GE COMMERCIAL DIST	8,242.17	8,242.17	
	LAURA J LEE	SUMMUS-STAPLES-OFFICE SUPPLIES	13,353.82	13,353.82	
	LAURA J LEE	WILLIAM B JOHNSON	0.00	110.00	
	TOTAL	FAMILY & COMMUNITY MEDICINE	77,265.28	263,096.59	29.37%
FISCAL AFFAIRS					
	AMADOR VILLASENOR JR	JP MORGAN CHASE BANK	0.00	1,753.31	
	MICHAEL HOOTEN	A-1 COMMUNICATIONS	0.00	26,303.90	
	MICHAEL HOOTEN	ACADEMY OF STUDENT PHARMACIES	0.00	3.98	
	MICHAEL HOOTEN	AMARILLO COMPUTERS	95.00	95.00	
	MICHAEL HOOTEN	APHA-ASP	0.00	7.83	
	MICHAEL HOOTEN	CARDINAL HEALTH	0.00	970.99	
	MICHAEL HOOTEN	CDW GOVERNMENT INC	0.00	12,354.86	
	MICHAEL HOOTEN	CDWG INC	0.00	0.00	
	MICHAEL HOOTEN	COMPUTER PARTS USA	0.00	4,827.50	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL HOOTEN	COOPER SURGICAL INC	0.00	22.44	
	MICHAEL HOOTEN	DURAN-FISHER-LAB SUPPLIES	235.55	235.55	
	MICHAEL HOOTEN	GENERAL OFFICE SUPPLY INC	95.88	95.88	
	MICHAEL HOOTEN	HOCKEY SPORTS OF AMARILLO	0.00	2,050.00	
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	20,564.10	
	MICHAEL HOOTEN	KAPPA PSI PHARMACEUTICAL	0.00	25.30	
	MICHAEL HOOTEN	KYOCERA MITA AMERICA INC	0.00	2,384.43	
	MICHAEL HOOTEN	LUBBOCK RADIO PAGING SERVICE	0.00	2.42	
	MICHAEL HOOTEN	M & L TRANSFER & STORAGE CO.	0.00	848.56	
	MICHAEL HOOTEN	MASTER E NETWORKS	0.00	1,400.00	
	MICHAEL HOOTEN	MASTER-E-NETWORKS	0.00	340.00	
	MICHAEL HOOTEN	MILLER PAPER COMPANY	29,833.40	29,833.40	
	MICHAEL HOOTEN	MINOLTA CORPORATION	0.00	50,002.55	
	MICHAEL HOOTEN	NATIONAL COMMUNITY PHARMACIST	0.00	8.99	
	MICHAEL HOOTEN	PITNEY BOWES INC	0.00	1,137.60	
	MICHAEL HOOTEN	POLLOCK PAPER DISTRIBUTORS	0.00	522.60	
	MICHAEL HOOTEN	ROSA TORRES	0.00	500.00	
	MICHAEL HOOTEN	SAM'S CLUB	0.00	5,736.43	
	MICHAEL HOOTEN	SUMMUS-CARDINAL-MEDICAL SUPPLI	459.07	459.07	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	10,080.95	10,080.95	
	MICHAEL HOOTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	6,231.21	6,231.21	
	MICHAEL HOOTEN	THERA COM	0.00	3,586.25	
	MICHAEL HOOTEN	THOMAS BURNSED	0.00	500.00	
	MICHAEL HOOTEN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	37.60	
	MICHAEL HOOTEN	TTSSHP	0.00	2.55	
	MICHAEL HOOTEN	UNITED ARTISTS	0.00	1,750.00	
	MICHAEL HOOTEN	UNITY COMMUNICATIONS	0.00	150.82	
	MICHAEL HOOTEN	UNITY COMMUNICATIONS INC	0.00	764.98	
	MICHAEL HOOTEN	VOYAGER	0.00	1,048.48	
	MICHAEL HOOTEN	WYETH PHARMACEUTICALS	0.00	659.50	
	MICHAEL HOOTEN	WYETH-AYERST PHARMACEUTICALS	0.00	-659.50	
	TOTAL FISCAL AFFAIRS		47,031.06	186,639.53	25.20%
INTERNAL MEDICINE					
	DR AFZAL SIDDIQUI	JP MORGAN CHASE BANK	0.00	16.00	
	DR WILLIAM R DAVIS	AMARILLO INTERPRETER SERVICE	0.00	1,058.50	
	DR WILLIAM R DAVIS	BD BIOSCIENCES	0.00	58,251.30	
	DR WILLIAM R DAVIS	BIO-RAD LABORATORIES	0.00	21,200.88	
	DR WILLIAM R DAVIS	CARDINAL HEALTH	0.00	9,881.12	
	DR WILLIAM R DAVIS	DON & SYBIL HARRINGTON	0.00	2,898.43	
	DR WILLIAM R DAVIS	DURAN-FISHER-LAB SUPPLIES	34,468.17	34,468.17	
	DR WILLIAM R DAVIS	GIV	0.00	119.04	
	DR WILLIAM R DAVIS	GREAT WESTERN DIRECTORIES, INC	0.00	5,085.90	
	DR WILLIAM R DAVIS	HENRY SCHEIN INCORPORATED	0.00	3,210.00	
	DR WILLIAM R DAVIS	HERTNER'S CAMERA STORE	187.20	187.20	
	DR WILLIAM R DAVIS	HIGH PLAINS RADIOLOGY ASSN	0.00	195.00	
	DR WILLIAM R DAVIS	HUDSON FILING SYSTEM	0.00	495.00	
	DR WILLIAM R DAVIS	JP MORGAN CHASE BANK	0.00	78,015.05	
	DR WILLIAM R DAVIS	KELLY SERVICES	0.00	10,597.82	
	DR WILLIAM R DAVIS	MASTER E NETWORKS	0.00	750.00	
	DR WILLIAM R DAVIS	MERRITT HAWKINS & ASSOC. INC	0.00	18,208.23	
	DR WILLIAM R DAVIS	MILLER PAPER COMPANY	1,277.38	1,277.38	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR WILLIAM R DAVIS	NURSEFINDERS INC	0.00	6,019.50	
	DR WILLIAM R DAVIS	PALMER PAINTING COMPANY INC	0.00	1,975.00	
	DR WILLIAM R DAVIS	PANHANDLE COUNCIL FOR THE DEAF	0.00	2,305.00	
	DR WILLIAM R DAVIS	SANOFI PASTEUR	0.00	331.10	
	DR WILLIAM R DAVIS	SERGIO E. MUNIZ	0.00	2,000.00	
	DR WILLIAM R DAVIS	SUMMUS-CARDINAL-MEDICAL SUPPLI	10,171.43	10,171.43	
	DR WILLIAM R DAVIS	SUMMUS-DELL-GE COMMERCIAL DIST	11,223.03	11,223.03	
	DR WILLIAM R DAVIS	SUMMUS-STAPLES-OFFICE SUPPLIES	22,524.65	22,524.65	
TOTAL	INTERNAL MEDICINE		79,851.86	302,464.73	26.40%
M P I P BUSINESS OFFICE					
	LISA M CAMPBELL	CLAIMLOGIC, LLC	0.00	3,469.61	
	LISA M CAMPBELL	ELLIOTT-RUSSELL OFFICE FURN &	0.00	965.08	
	LISA M CAMPBELL	GENERAL OFFICE SUPPLY INC	9,607.77	9,607.77	
	LISA M CAMPBELL	JP MORGAN CHASE BANK	0.00	13,073.17	
	LISA M CAMPBELL	KELLY SERVICES	0.00	0.00	
	LISA M CAMPBELL	LUBBOCK RADIO PAGING SERVICE	0.00	223.32	
	LISA M CAMPBELL	MILLER PAPER COMPANY	81.42	81.42	
	LISA M CAMPBELL	ROCHESTER ARMORED COMPANY	0.00	2,378.63	
	LISA M CAMPBELL	SECURITY SPECIALISTS INC	0.00	1,008.00	
	LISA M CAMPBELL	SUMMUS-DELL-GE COMMERCIAL DIST	7,595.01	7,595.01	
	LISA M CAMPBELL	SUMMUS-STAPLES-OFFICE SUPPLIES	6,519.67	6,519.67	
	LISA M CAMPBELL	WEST TEXAS MICROGRAPHICS	0.00	2,049.97	
TOTAL	M P I P BUSINESS OFFICE		23,803.87	46,971.65	50.68%
NEUROPSYCHIATRY					
	DERRICK GIBSON	CDW GOVERNMENT INC	0.00	812.00	
	DERRICK GIBSON	GREAT WESTERN DIRECTORIES, INC	0.00	755.92	
	DERRICK GIBSON	HENRY SCHEIN INCORPORATED	0.00	107.00	
	DERRICK GIBSON	JP MORGAN CHASE BANK	0.00	7,848.86	
	DERRICK GIBSON	MILLER PAPER COMPANY	43.80	43.80	
	DERRICK GIBSON	PROFESSIONAL COUNSELING & BIO-	0.00	600.00	
	DERRICK GIBSON	SECURITY SPECIALISTS INC	0.00	1,008.00	
	DERRICK GIBSON	SUMMUS-DELL-GE COMMERCIAL DIST	2,001.47	2,001.47	
	DERRICK GIBSON	SUMMUS-STAPLES-OFFICE SUPPLIES	3,063.57	3,063.57	
TOTAL	NEUROPSYCHIATRY		5,108.84	16,240.62	31.46%
OBSTETRICS & GYNECOLOGY					
	DR JAMES VAN HOOK	A TO Z BILLBOARDS INC	0.00	2,975.00	
	DR JAMES VAN HOOK	ABBOTT LABORATORIES	0.00	24,682.62	
	DR JAMES VAN HOOK	ACCENT WEST	0.00	1,275.00	
	DR JAMES VAN HOOK	ALISA CUPP	0.00	212.50	
	DR JAMES VAN HOOK	ALTIPLANO PUBLISHING, LLC	0.00	1,000.00	
	DR JAMES VAN HOOK	AMARILLO ADVANCED IMAGING ASSO	0.00	774.00	
	DR JAMES VAN HOOK	AMARILLO DIAGNOSTIC CLINIC	0.00	147.72	
	DR JAMES VAN HOOK	AMARILLO INTERPRETER SERVICE	0.00	2,500.50	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JAMES VAN HOOK	AMNISURE INTERNATIONAL LLC	0.00	271.40	
	DR JAMES VAN HOOK	BECTON-DICKINSON	0.00	75,798.43	
	DR JAMES VAN HOOK	BECTON-DICKINSON & COMPANY	0.00	13,954.77	
	DR JAMES VAN HOOK	BENETECH CLINICAL SOFTWARE SOL	0.00	2,700.00	
	DR JAMES VAN HOOK	BIOMED PLUS, INC.	0.00	4,476.42	
	DR JAMES VAN HOOK	BURKETT & CHAPMAN	0.00	2,600.00	
	DR JAMES VAN HOOK	CARDINAL HEALTH	0.00	31,440.82	
	DR JAMES VAN HOOK	CDW GOVERNMENT INC	0.00	785.00	
	DR JAMES VAN HOOK	CLINICAL ELECTRONICS INC	0.00	855.75	
	DR JAMES VAN HOOK	DIAGNOSTIC PRODUCTS	0.00	57,417.81	
	DR JAMES VAN HOOK	DIAGNOSTIC SYSTEMS LABS INC	24,340.00	24,340.00	
	DR JAMES VAN HOOK	DURAN-FISHER-LAB SUPPLIES	17,005.98	17,005.98	
	DR JAMES VAN HOOK	G.E. MEDICAL SYSTEMS	0.00	0.00	
	DR JAMES VAN HOOK	GENERAL OFFICE SUPPLY INC	325.43	325.43	
	DR JAMES VAN HOOK	GOLDER N WILSON	0.00	8,365.00	
	DR JAMES VAN HOOK	GREAT WESTERN DIRECTORIES, INC	0.00	9,169.26	
	DR JAMES VAN HOOK	HEARTLAND MEDICAL SPECIALTIES	0.00	800.76	
	DR JAMES VAN HOOK	HENRY SCHEIN INCORPORATED	0.00	4,280.00	
	DR JAMES VAN HOOK	HIGH PLAINS RADIOLOGY ASSN	0.00	39.00	
	DR JAMES VAN HOOK	HUDSON FILING SYSTEM	0.00	625.26	
	DR JAMES VAN HOOK	JOAN GUYER	0.00	212.50	
	DR JAMES VAN HOOK	JP MORGAN CHASE BANK	0.00	86,959.70	
	DR JAMES VAN HOOK	LA VOZ HISPANA	0.00	1,451.71	
	DR JAMES VAN HOOK	LUBBOCK RADIO PAGING SERVICE	0.00	113.13	
	DR JAMES VAN HOOK	MILLER PAPER COMPANY	3,213.85	3,213.85	
	DR JAMES VAN HOOK	NURSEFINDERS INC	0.00	144.00	
	DR JAMES VAN HOOK	PAM KOSTANTENACO, LPN,CPC,CMC	0.00	2,400.00	
	DR JAMES VAN HOOK	PANHANDLE COUNCIL FOR THE DEAF	0.00	992.50	
	DR JAMES VAN HOOK	PHILIPS MEDICAL SYSTEMS N.A.	0.00	45,558.86	
	DR JAMES VAN HOOK	SECURITY SPECIALISTS INC	0.00	7,780.80	
	DR JAMES VAN HOOK	SIMMONS BUTLER MEDIA	0.00	3,570.00	
	DR JAMES VAN HOOK	SUMMUS-CARDINAL-MEDICAL SUPPLI	39,167.89	39,167.89	
	DR JAMES VAN HOOK	SUMMUS-DELL-GE COMMERCIAL DIST	3,863.46	3,863.46	
	DR JAMES VAN HOOK	SUMMUS-STAPLES-OFFICE SUPPLIES	14,230.42	14,230.42	
	DR JAMES VAN HOOK	TASCOSA OFFICE MACHINES	0.00	425.00	
	DR JAMES VAN HOOK	TECAN US, INC.	0.00	575.70	
	DR JAMES VAN HOOK	THERA COM	0.00	58,165.20	
	DR JAMES VAN HOOK	TRACEANALYSIS INC	34.00	34.00	
	DR JAMES VAN HOOK	UNIFORMS UNIQUE	0.00	3,913.17	
	DR JAMES VAN HOOK	VISION CHIPS INC.	0.00	17,339.25	
	DR JAMES VAN HOOK	ZIMMERMAN TYPEWRITER SERVICE	0.00	409.00	
	TOTAL	OBSTETRICS & GYNECOLOGY	102,181.03	579,338.57	17.64%
	PEDIATRICS				
	DR FRED MCCURDY	ACULASER	0.00	195.00	
	DR FRED MCCURDY	ALISA CUPP	0.00	240.00	
	DR FRED MCCURDY	AMARILLO ADVANCED IMAGING ASSO	0.00	420.00	
	DR FRED MCCURDY	AMARILLO INTERPRETER SERVICE	0.00	1,976.75	
	DR FRED MCCURDY	AMERIPRIDE SERVICES INC	0.00	1,295.71	
	DR FRED MCCURDY	ANDA	0.00	1,479.80	
	DR FRED MCCURDY	ARAMARK AT NWTHS	0.00	5,550.00	
	DR FRED MCCURDY	BANYAN INTERNATIONAL CORP	0.00	125.96	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR FRED MCCURDY	BILL BEATTY INSURANCE AGENCY	0.00	407.00	
	DR FRED MCCURDY	BIOMED PLUS, INC.	0.00	24,284.61	
	DR FRED MCCURDY	BIOTERRORISM INSTITUTE, LT	0.00	176.00	
	DR FRED MCCURDY	BRASHER TROPHY DESIGNS	0.00	14.00	
	DR FRED MCCURDY	CARDINAL HEALTH	0.00	357,530.37	
	DR FRED MCCURDY	CARTRIDGE ETC	0.00	648.00	
	DR FRED MCCURDY	CARTRIDGES ETC	0.00	756.00	
	DR FRED MCCURDY	CDW GOVERNMENT INC	0.00	15,692.36	
	DR FRED MCCURDY	CENTRAL LINE INFUSION	0.00	4,462.54	
	DR FRED MCCURDY	CERIDIAN COBRA SERVICES CENTER	0.00	3,587.40	
	DR FRED MCCURDY	CHILDRENS & WOMENS PHYSICIANS	0.00	3,526.89	
	DR FRED MCCURDY	COLORADO GENETICS LABORATORY	0.00	3,607.10	
	DR FRED MCCURDY	COMPHEALTH, INC.	0.00	61,851.97	
	DR FRED MCCURDY	CRAIG GRAHAM	0.00	6,909.00	
	DR FRED MCCURDY	DESIGNER'S INK	811.95	811.95	
	DR FRED MCCURDY	DUKE UNIVERSITY HEALTH SYSTEM	0.00	1,500.00	
	DR FRED MCCURDY	DURAN-FISHER-LAB SUPPLIES	835.73	835.73	
	DR FRED MCCURDY	ELLIOTT-RUSSELL OFFICE FURN &	0.00	8,193.86	
	DR FRED MCCURDY	EMPLOYER'S CHOICE, INC	0.00	12,000.00	
	DR FRED MCCURDY	ENTERPRISE MEDICAL MANAGEMENT	0.00	435,116.72	
	DR FRED MCCURDY	FEDERAL EXPRESS	0.00	2,926.83	
	DR FRED MCCURDY	GAGE VAN HORN & ASSOCIATES	4,347.57	4,347.57	
	DR FRED MCCURDY	GENERAL OFFICE SUPPLY INC	788.74	788.74	
	DR FRED MCCURDY	GOLDER N WILSON	0.00	13,815.00	
	DR FRED MCCURDY	GREAT WESTERN DIRECTORIES, INC	0.00	8,176.62	
	DR FRED MCCURDY	HENRY SCHEIN INCORPORATED	0.00	856.00	
	DR FRED MCCURDY	HIGH PLAINS PUBLIC RADIO	0.00	1,716.00	
	DR FRED MCCURDY	HIGH PLAINS RADIOLOGY ASSN	0.00	39.00	
	DR FRED MCCURDY	HUDSON FILING SYSTEM	0.00	495.00	
	DR FRED MCCURDY	INTERIM HEALTHCARE OF W TEXAS	0.00	4,168.00	
	DR FRED MCCURDY	IV SOLUTIONS OF AMARILLO	0.00	450.53	
	DR FRED MCCURDY	JAMES C CUNNINGHAM	0.00	1,321.35	
	DR FRED MCCURDY	JANET GARBARZ	0.00	1,051.20	
	DR FRED MCCURDY	JDC ULTRASOUND, INC	0.00	20,700.00	
	DR FRED MCCURDY	JP MORGAN CHASE BANK	0.00	50,929.38	
	DR FRED MCCURDY	LABCORP OF AMERICA HOLDINGS	0.00	68.50	
	DR FRED MCCURDY	LABONE INC	0.00	33.64	
	DR FRED MCCURDY	LDC PHARMACY	0.00	2,340.00	
	DR FRED MCCURDY	LUBBOCK RADIO PAGING SERVICE	0.00	951.26	
	DR FRED MCCURDY	MARION LANG, PT	0.00	7,900.00	
	DR FRED MCCURDY	MARSH-SEABURY & SMITH	0.00	7,055.00	
	DR FRED MCCURDY	MASTER E NETWORKS	0.00	300.00	
	DR FRED MCCURDY	MEDTRONIC USA INC	0.00	139,695.00	
	DR FRED MCCURDY	MERCK-ATL	0.00	855.52	
	DR FRED MCCURDY	MERETEK DIAGNOSTICS INC	0.00	515.00	
	DR FRED MCCURDY	MERRITT HAWKINS & ASSOC. INC	0.00	17,326.70	
	DR FRED MCCURDY	MILLER PAPER COMPANY	6,295.34	6,295.34	
	DR FRED MCCURDY	NATIONAL HOME HEALTHCARE	0.00	72.00	
	DR FRED MCCURDY	NATIONAL LINEN SERVICE	0.00	124.53	
	DR FRED MCCURDY	NURSEFINDERS INC	0.00	3,360.00	
	DR FRED MCCURDY	NURSES BY PRESCRIPTION	0.00	20,673.30	
	DR FRED MCCURDY	PANHANDLE COUNCIL FOR THE DEAF	0.00	1,621.25	
	DR FRED MCCURDY	PARAMOUNT SUPPLY COMPANY	0.00	193.40	
	DR FRED MCCURDY	PDSHEART INC	0.00	2,260.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR FRED MCCURDY	SANOFI PASTEUR	0.00	1,655.51	
	DR FRED MCCURDY	SANOFI PASTEUR INC	0.00	331.10	
	DR FRED MCCURDY	SEABURY & SMITH, ADMINISTRATOR	0.00	1,144.00	
	DR FRED MCCURDY	SECURITY SPECIALISTS INC	0.00	9,481.80	
	DR FRED MCCURDY	SIEMENS MEDICAL SOLUTIONS USA	0.00	2,631.66	
	DR FRED MCCURDY	SOS STAFFING SERVICES	0.00	4,831.23	
	DR FRED MCCURDY	SUMMUS-CARDINAL-MEDICAL SUPPLI	74,754.63	74,754.63	
	DR FRED MCCURDY	SUMMUS-DELL-GE COMMERCIAL DIST	13,430.95	13,430.95	
	DR FRED MCCURDY	SUMMUS-STAPLES-OFFICE SUPPLIES	22,747.23	22,747.23	
	DR FRED MCCURDY	SUNBUSTERS C&R WINDOW TINTING	0.00	789.65	
	DR FRED MCCURDY	TASCOSA OFFICE MACHINES	0.00	4,357.99	
	DR FRED MCCURDY	TIMELINE RECRUITING	0.00	27,195.90	
	DR FRED MCCURDY	UNITED PARCEL SERVICE	0.00	396.52	
	DR FRED MCCURDY	UPS SUPPLY CHAIN SOLUTIONS,INC	0.00	22.25	
	DR FRED MCCURDY	WESTEX DOCUMENT INC	0.00	760.00	
	DR FRED MCCURDY	WHIT-CO	0.00	111.00	
	DR FRED MCCURDY	WILLIAM A. CAIN	0.00	852.50	
	DR FRED MCCURDY	WYETH-AYERST PHARMACEUTICALS	0.00	2,715.20	
	TOTAL PEDIATRICS		124,012.14	1,444,825.50	8.58%
	SURGERY				
	DR DENNIS B DOVE	AMARILLO INTERPRETER SERVICE	0.00	27.00	
	DR DENNIS B DOVE	CARDINAL HEALTH	0.00	17,846.00	
	DR DENNIS B DOVE	CATCHING'S PRESCRIPTIONS	0.00	59.15	
	DR DENNIS B DOVE	CM&F GROUP, INC	0.00	2,898.00	
	DR DENNIS B DOVE	GREAT WESTERN DIRECTORIES, INC	0.00	3,596.97	
	DR DENNIS B DOVE	HENRY SCHEIN INCORPORATED	0.00	214.00	
	DR DENNIS B DOVE	HUDSON FILING SYSTEM	0.00	495.00	
	DR DENNIS B DOVE	INGRAMS CARPET WOOD & VINYL	0.00	1,373.50	
	DR DENNIS B DOVE	JP MORGAN CHASE BANK	0.00	25,626.55	
	DR DENNIS B DOVE	LAERDAL MEDICAL CORPORATION	0.00	785.44	
	DR DENNIS B DOVE	MASTER E NETWORKS	0.00	500.00	
	DR DENNIS B DOVE	MILLER PAPER COMPANY	1,846.53	1,846.53	
	DR DENNIS B DOVE	NURSEFINDERS INC	0.00	3,902.50	
	DR DENNIS B DOVE	NURSES BY PRESCRIPTION	0.00	12,144.40	
	DR DENNIS B DOVE	PANHANDLE COUNCIL FOR THE DEAF	0.00	60.00	
	DR DENNIS B DOVE	SECURITY SPECIALISTS INC	0.00	7,608.00	
	DR DENNIS B DOVE	SUMMUS-CARDINAL-MEDICAL SUPPLI	13,874.71	13,874.71	
	DR DENNIS B DOVE	SUMMUS-DELL-GE COMMERCIAL DIST	4,189.04	4,189.04	
	DR DENNIS B DOVE	SUMMUS-STAPLES-OFFICE SUPPLIES	9,924.62	9,924.62	
	TOTAL SURGERY		29,834.90	106,971.41	27.89%
	TOTAL AMARILLO		668,049.41	4,258,011.93	15.69%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
EL PASO					
ANESTHESIOLOGY					
	ANGELICA M RODRIGUEZ	ANABELLA Y DEODORES	0.00	217,254.08	
	ANGELICA M RODRIGUEZ	ANALYTICAL COMPUTER SERVICES	1,335.00	1,335.00	
	ANGELICA M RODRIGUEZ	ART CENTER	0.00	1,781.50	
	ANGELICA M RODRIGUEZ	BAZAAR MENS STORE	825.25	825.25	
	ANGELICA M RODRIGUEZ	BUY DIG.COM	0.00	1,402.95	
	ANGELICA M RODRIGUEZ	DONNY DESALVO, CRNA	0.00	10,075.17	
	ANGELICA M RODRIGUEZ	FELICIA BOYKINS	0.00	56,667.03	
	ANGELICA M RODRIGUEZ	FRANCES E KRAMER	0.00	114,989.00	
	ANGELICA M RODRIGUEZ	FREDDIE CALDWELL, CRNA	0.00	27,189.39	
	ANGELICA M RODRIGUEZ	JAYACHANDRA R INDURU MD	0.00	155,200.00	
	ANGELICA M RODRIGUEZ	JEAN S JEAN-PIERRE, MD	0.00	383,787.00	
	ANGELICA M RODRIGUEZ	JOEL M EHLER	0.00	83,367.18	
	ANGELICA M RODRIGUEZ	JP MORGAN CHASE BANK	0.00	5,149.19	
	ANGELICA M RODRIGUEZ	JUDITH JURIN SEMO, PLLC	0.00	4,296.58	
	ANGELICA M RODRIGUEZ	LIPPINCOTT WILLIAMS & WILKINS	0.00	10,699.30	
	ANGELICA M RODRIGUEZ	MARIA L RAMIREZ	0.00	1,792.00	
	ANGELICA M RODRIGUEZ	MASFIM CORPORATION	0.00	294.50	
	ANGELICA M RODRIGUEZ	MAXFIM CORPORATION	0.00	424.00	
	ANGELICA M RODRIGUEZ	MICRO SYSTEM ENTERPRISES INC	3,511.00	3,511.00	
	ANGELICA M RODRIGUEZ	MICRO SYSTEMS ENTERPRISES INC	129.00	129.00	
	ANGELICA M RODRIGUEZ	MINOLTA CORPORATION	0.00	2,688.54	
	ANGELICA M RODRIGUEZ	Q SERVICES NETWORK CABLING	0.00	130.00	
	ANGELICA M RODRIGUEZ	RICHARD E SIEGELMAN MD	0.00	385,800.00	
	ANGELICA M RODRIGUEZ	RICHARD'S PRINTING	1,530.00	1,530.00	
	ANGELICA M RODRIGUEZ	ROBERT C SHOBER JR, CRNA	0.00	104,779.18	
	ANGELICA M RODRIGUEZ	SAAN SIMON, D O, PA	0.00	54,650.00	
	ANGELICA M RODRIGUEZ	SABER-SALISBURY GROUP	0.00	69,545.59	
	ANGELICA M RODRIGUEZ	STEVEN SPIVACK	0.00	-830.00	
	ANGELICA M RODRIGUEZ	STEVENS SPECIALTIES	495.56	495.56	
	ANGELICA M RODRIGUEZ	SUMMUS-DELL-GE COMMERCIAL DIST	2,879.22	2,879.22	
	ANGELICA M RODRIGUEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	8,348.89	8,348.89	
	ANGELICA M RODRIGUEZ	WHITAKER MEDICAL LTD	0.00	391,619.26	
	TOTAL ANESTHESIOLOGY		19,053.92	2,101,805.36	0.91%
BREAST CARE CENTER					
	DR E C SALTZSTEIN	DMDICKASON PERSONNEL	0.00	12,958.50	
	DR E C SALTZSTEIN	GARY W SCHABACKER	0.00	74,583.31	
	DR E C SALTZSTEIN	JP MORGAN CHASE BANK	0.00	14,756.83	
	DR E C SALTZSTEIN	MERRY X RAY CORP	0.00	1,040.14	
	DR E C SALTZSTEIN	MERRY X-RAY	0.00	2,379.07	
	DR E C SALTZSTEIN	RICHARD'S PRINTING	332.60	332.60	
	DR E C SALTZSTEIN	SHARP ELECTRONICS CORP	0.00	175.32	
	DR E C SALTZSTEIN	SHARP ELECTRONICS CORPORATION	0.00	1,135.50	
	DR E C SALTZSTEIN	SOURCE ONE	0.00	2,409.88	
	DR E C SALTZSTEIN	SOURCEONE HEALTHCARE TECH	0.00	3,325.24	
	DR E C SALTZSTEIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	14,377.02	14,377.02	
	DR E C SALTZSTEIN	SUMMUS-DELL-GE COMMERCIAL DIST	3,673.26	3,673.26	
	DR E C SALTZSTEIN	SUMMUS-STAPLES-OFFICE SUPPLIES	4,152.05	4,152.05	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR E C SALTZSTEIN	VOYAGER	0.00	2,726.22	
TOTAL	BREAST CARE CENTER		22,534.93	138,024.94	16.33%
CAMPUS ADMINISTRATION					
	CATHERINE A REYNOLDS	AIRPORT PRINTING SERVICE	4,493.00	7,737.00	
	CATHERINE A REYNOLDS	CLEAR CHANNEL OUTDOOR	0.00	11,377.00	
	CATHERINE A REYNOLDS	CLEAR CHANNEL OUTDOOR INC	0.00	2,540.00	
	CATHERINE A REYNOLDS	COMNET SYSTEMS INC	75.00	75.00	
	CATHERINE A REYNOLDS	EL PASO INC	0.00	13,965.00	
	CATHERINE A REYNOLDS	GERONIMO DESIGN INC	45,631.12	45,631.12	
	CATHERINE A REYNOLDS	GUEST LIFE EL PASO	0.00	13,200.00	
	CATHERINE A REYNOLDS	JOURNAL COMMUNICATIONS INC	0.00	944.50	
	CATHERINE A REYNOLDS	JP MORGAN CHASE BANK	0.00	830.96	
	CATHERINE A REYNOLDS	LAVEN PUBLISHING GROUP	0.00	575.00	
	CATHERINE A REYNOLDS	PINATA PUBLISHING	0.00	3,417.00	
	CATHERINE A REYNOLDS	STEVENS SPECIALTIES	3,570.67	3,570.67	
	CATHERINE A REYNOLDS	SUMMUS-STAPLES-OFFICE SUPPLIES	167.63	167.63	
	CATHERINE A REYNOLDS	THE LASTER GROUP	193.75	193.75	
	CATHERINE A REYNOLDS	TIME WARNER CABLE MEDIA SALES	0.00	9,664.00	
	DANI JOYNER	AIRGAS SOUTHWEST	0.00	1,029.98	
	DANI JOYNER	APPLIED BIOSYSTEMS	0.00	929.75	
	DANI JOYNER	BAZAAR MENS STORE	170.70	170.70	
	DANI JOYNER	BECKMAN COULTER INC	0.00	1,197.00	
	DANI JOYNER	BIO-RAD LABORATORIES	0.00	447.37	
	DANI JOYNER	CAMBREX BIO SCIENCE	0.00	242.96	
	DANI JOYNER	CELL SIGNALING TECHNOLOGY, INC	0.00	365.00	
	DANI JOYNER	CONTINENTAL LABORATORY PRODUCT	0.00	816.44	
	DANI JOYNER	DURAN-FISHER-LAB SUPPLIES	19,873.04	19,873.04	
	DANI JOYNER	DURECT CORPORATION	0.00	7,810.00	
	DANI JOYNER	ELECTRON MICROSCOPY SCIENCES	0.00	248.47	
	DANI JOYNER	JP MORGAN CHASE BANK	0.00	15,564.69	
	DANI JOYNER	LAB VISION CORPORATION	0.00	542.00	
	DANI JOYNER	MIDLAND CERTIFIED REAGENT	0.00	230.79	
	DANI JOYNER	MINOLTA CORPORATION	0.00	700.00	
	DANI JOYNER	PERKIN ELMER LIFE AND	0.00	1,925.00	
	DANI JOYNER	PIERCE BIOTECHNOLOGY INC	0.00	834.00	
	DANI JOYNER	PIERCE BIOTECHNOLOGY, INC	0.00	293.00	
	DANI JOYNER	QIAGEN INCORPORATED	0.00	12,371.76	
	DANI JOYNER	SIGMA-ALDRICH INC	0.00	6,329.59	
	DANI JOYNER	SUMMUS-DELL-GE COMMERCIAL DIST	2,603.94	2,603.94	
	DANI JOYNER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,604.69	1,604.69	
	DANI JOYNER	US BIOLOGICAL	0.00	6,265.00	
	DANI JOYNER	WORTHINGTON BIOCHEMICAL	0.00	479.00	
	DAVID C PORRAS JR	A & B LABELS & PRINTING INC	2,762.17	2,762.17	
	DAVID C PORRAS JR	AMERICAN OFFICE PRODUCTS	28.70	28.70	
	DAVID C PORRAS JR	AMES COLOR FILE	0.00	15,995.03	
	DAVID C PORRAS JR	ATICO INTERNATIONAL	0.00	825.00	
	DAVID C PORRAS JR	BAZAAR MENS STORE	36.45	36.45	
	DAVID C PORRAS JR	BLUFF SPRINGS PAPER CO LTD	0.00	391.50	
	DAVID C PORRAS JR	BLUFF SPRINGS PAPER CO. LTD	0.00	275.50	
	DAVID C PORRAS JR	BORDER AIR FILTER PRODUCTS	10,583.84	10,583.84	
	DAVID C PORRAS JR	BURGOON COMPANY	12,179.10	12,179.10	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DAVID C PORRAS JR	BUSINESS INTERIORS	0.00	4,565.90	
	DAVID C PORRAS JR	COMMERCIAL RECORDS	0.00	3,390.50	
	DAVID C PORRAS JR	COMNET SYSTEMS INC	145.00	145.00	
	DAVID C PORRAS JR	CORPORATE EXPRESS	0.00	913.90	
	DAVID C PORRAS JR	D&H COPY SERVICES INC	3,297.50	3,297.50	
	DAVID C PORRAS JR	EL PASO DISPOSAL	0.00	4,389.00	
	DAVID C PORRAS JR	EL PASO OFFICE PRODUCTS LLC	41.04	41.04	
	DAVID C PORRAS JR	EL PASO SHREDDING CORPORATION	0.00	2,217.67	
	DAVID C PORRAS JR	GE CONSUMER & INDUSTRIAL	0.00	205.00	
	DAVID C PORRAS JR	GETINGE/CASTLE	0.00	3,214.00	
	DAVID C PORRAS JR	I O S CAPITAL	0.00	50,110.44	
	DAVID C PORRAS JR	INDUSTRIAL WATER SERVICES	0.00	1,908.75	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	64,151.07	
	DAVID C PORRAS JR	LUBBOCK RADIO PAGING SERVICE	0.00	101.22	
	DAVID C PORRAS JR	MBM CORPORATION	0.00	2,038.25	
	DAVID C PORRAS JR	MEDICAL WHOLESALE INC	3,268.00	3,268.00	
	DAVID C PORRAS JR	OFFICE FURNITURE LIQUIDATOR II	1,050.00	1,050.00	
	DAVID C PORRAS JR	PDS TONER INK CORPORATION	1,310.20	1,310.20	
	DAVID C PORRAS JR	PHYSICIAN SALES & SERVICE	0.00	3,938.79	
	DAVID C PORRAS JR	PHYSICIANS SALES & SERVICE	0.00	1,312.43	
	DAVID C PORRAS JR	PITNEY BOWES INC	0.00	948.00	
	DAVID C PORRAS JR	POLLOCK PAPER DISTRIBUTORS	0.00	2,967.74	
	DAVID C PORRAS JR	R & R MATERIAL SUPPLY CO INC	0.00	1,336.72	
	DAVID C PORRAS JR	REGENCY PRINTING INC	6,244.00	6,244.00	
	DAVID C PORRAS JR	ROY DURAN	1,537.50	1,537.50	
	DAVID C PORRAS JR	SEARS COMMERCIAL ONE	0.00	369.00	
	DAVID C PORRAS JR	SHARP ELECTRONICS CORPORATION	0.00	2,686.80	
	DAVID C PORRAS JR	SOUTHWESTERN MILL	0.00	549.96	
	DAVID C PORRAS JR	SPECTRUM PAPER CO INC	34,099.44	34,099.44	
	DAVID C PORRAS JR	SPRINGTIME JANITORIAL SUPPLY	0.00	456.00	
	DAVID C PORRAS JR	STERIS CORPORATION	0.00	308.96	
	DAVID C PORRAS JR	SUMMUS-CARDINAL-MEDICAL SUPPLI	13,176.85	13,176.85	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	1,570.15	1,570.15	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	10,149.54	10,149.54	
	DAVID C PORRAS JR	SUN CITY RECORDS	0.00	34,061.74	
	DAVID C PORRAS JR	THE HOLLAND COMPANY	0.00	306.78	
	DAVID C PORRAS JR	WEST TEX MEDICAL SPECIALTIES	1,700.54	1,700.54	
	DAVID C PORRAS JR	XEROX CORPORATION	0.00	190.93	
	DR DANIEL A TERREROS	APPLIED BIOSYSTEMS	0.00	1,347.00	
	DR DANIEL A TERREROS	BAKER PLASTICS	0.00	134.53	
	DR DANIEL A TERREROS	BULB DIRECT INC	0.00	26.73	
	DR DANIEL A TERREROS	CHARLES RIVER LABS INC	0.00	4,961.15	
	DR DANIEL A TERREROS	DSI	0.00	6,256.00	
	DR DANIEL A TERREROS	DURAN-FISHER-LAB SUPPLIES	40,471.40	40,471.40	
	DR DANIEL A TERREROS	ELECTRON MICROSCOPY SCIENCES	0.00	275.14	
	DR DANIEL A TERREROS	FINE SCIENCE TOOLS	0.00	1,140.25	
	DR DANIEL A TERREROS	FIRSTCARE	0.00	4,381.36	
	DR DANIEL A TERREROS	HARRELL MEDICAL INC.	0.00	596.75	
	DR DANIEL A TERREROS	HEMAGEN DIAGNOSTICS INC	0.00	12,144.50	
	DR DANIEL A TERREROS	INVITROGEN	0.00	9.00	
	DR DANIEL A TERREROS	INVITROGEN CORP	0.00	1,023.85	
	DR DANIEL A TERREROS	JP MORGAN CHASE BANK	0.00	337.00	
	DR DANIEL A TERREROS	LUMINEX CORPORATION	0.00	435.00	
	DR DANIEL A TERREROS	MARKET LAB INC.	0.00	330.13	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DANIEL A TERREROS	MICRO SYSTEMS ENTERPRISES INC	582.00	582.00	
	DR DANIEL A TERREROS	MINOLTA CORPORATION	0.00	420.00	
	DR DANIEL A TERREROS	R & D SYSTEMS	0.00	1,512.00	
	DR DANIEL A TERREROS	REGENCY PRINTING INC	120.00	120.00	
	DR DANIEL A TERREROS	RICHARD-ALLEN SCIENTIFIC	0.00	857.23	
	DR DANIEL A TERREROS	SANTA CRUZ BIOTECHNOLOGY INC	0.00	404.00	
	DR DANIEL A TERREROS	SHI GOVERNMENT SOLUTIONS	260.30	260.30	
	DR DANIEL A TERREROS	SIGMA-ALDRICH INC	0.00	1,549.65	
	DR DANIEL A TERREROS	STOELTING COMPANY	0.00	142.00	
	DR DANIEL A TERREROS	SUMMUS-DELL-GE COMMERCIAL DIST	2,702.00	2,702.00	
	DR DANIEL A TERREROS	SUMMUS-STAPLES-OFFICE SUPPLIES	461.70	461.70	
	DR DANIEL A TERREROS	SURGIPATH MEDICAL INDUSTRIES	0.00	645.46	
	DR DANIEL A TERREROS	SWANT	0.00	755.00	
	DR DARRYL M WILLIAMS	ANALYTICAL COMPUTER SERVICES	409.00	409.00	
	DR DARRYL M WILLIAMS	COMNET SYSTEMS INC	623.00	623.00	
	DR DARRYL M WILLIAMS	HY-DENSITY IMAGING	89.00	89.00	
	DR DARRYL M WILLIAMS	JP MORGAN CHASE BANK	0.00	1,284.04	
	DR DARRYL M WILLIAMS	LUBBOCK RADIO PAGING SERVICE	0.00	186.87	
	DR DARRYL M WILLIAMS	MINOLTA CORPORATION	0.00	956.61	
	DR DARRYL M WILLIAMS	SUMMUS-DELL-GE COMMERCIAL DIST	1,367.40	1,367.40	
	DR DARRYL M WILLIAMS	SUMMUS-STAPLES-OFFICE SUPPLIES	3,870.03	3,870.03	
	DR FRANK TALAMANTES	AIRGAS	0.00	131.42	
	DR FRANK TALAMANTES	AIRGAS SOUTHWEST	0.00	1,364.00	
	DR FRANK TALAMANTES	BASIL GLASS	150.00	150.00	
	DR FRANK TALAMANTES	BAZAAR MENS STORE	139.96	139.96	
	DR FRANK TALAMANTES	CANON FINANCIAL SERVICES INC	0.00	2,568.61	
	DR FRANK TALAMANTES	DANKA OFFICE IMAGING CO.	0.00	233.51	
	DR FRANK TALAMANTES	DURAN-FISHER-LAB SUPPLIES	2,818.01	2,818.01	
	DR FRANK TALAMANTES	IMEDRIS DATA CORPORATION	0.00	1,000.00	
	DR FRANK TALAMANTES	JP MORGAN CHASE BANK	0.00	4,311.58	
	DR FRANK TALAMANTES	LUBBOCK RADIO PAGING SERVICE	0.00	70.87	
	DR FRANK TALAMANTES	MAXFIM CORPORATION	0.00	3,754.00	
	DR FRANK TALAMANTES	MEDICAL SCIENTIFIC SERVICE INC	0.00	844.96	
	DR FRANK TALAMANTES	MICRO SYSTEMS ENTERPRISES INC	461.00	461.00	
	DR FRANK TALAMANTES	REDDY ICE CORP	0.00	105.00	
	DR FRANK TALAMANTES	REGENCY PRINTING INC	68.00	68.00	
	DR FRANK TALAMANTES	SD TECHNOLOGIES LLC	0.00	344.00	
	DR FRANK TALAMANTES	SUMMUS-STAPLES-OFFICE SUPPLIES	4,600.92	4,600.92	
	DR FRANK TALAMANTES	VAL BROWN INTERIORS	225.00	225.00	
	DR FRANK TALAMANTES	VALLEY FEED	0.00	4,929.33	
	DR FRANK TALAMANTES	VWR INTERNATIONAL	0.00	3,567.00	
	DR HOI HO	ADORAMA INCORPORATED	0.00	18.50	
	DR HOI HO	B & H PHOTO VIDEO	0.00	4,288.45	
	DR HOI HO	COMNET SYSTEMS INC	4,174.00	4,174.00	
	DR HOI HO	COMPUSA	0.00	2,055.14	
	DR HOI HO	COMPUSA INC	0.00	1,751.79	
	DR HOI HO	EFILLIATE INCORPORATED	0.00	1,317.06	
	DR HOI HO	ELSEVIER SCIENCE S A	0.00	21.25	
	DR HOI HO	GAIL DARLING STAFFING	0.00	1,331.25	
	DR HOI HO	JP MORGAN CHASE BANK	0.00	9,820.46	
	DR HOI HO	MARKERTEK VIDEO SUPPLY	0.00	759.46	
	DR HOI HO	MICRO SYSTEMS ENTERPRISES INC	0.00	0.00	
	DR HOI HO	MIRACLE DELIVERY SERVICE	0.00	802.00	
	DR HOI HO	OFFICE FURNITURE LIQUIDATOR II	4,794.60	4,794.60	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR HOI HO	REGENCY PRINTING INC	236.00	236.00	
	DR HOI HO	SIMULUTION	0.00	7,023.00	
	DR HOI HO	SUMMUS-CARDINAL-MEDICAL SUPPLI	988.23	988.23	
	DR HOI HO	SUMMUS-DELL-GE COMMERCIAL DIST	8,729.19	8,729.19	
	DR HOI HO	SUMMUS-STAPLES-OFFICE SUPPLIES	4,502.63	4,502.63	
	DR J MANUEL DELAROSA	ACADEMIC SUPERSTORE	0.00	1,119.80	
	DR J MANUEL DELAROSA	BUSINESS INTERIORS	0.00	4,316.20	
	DR J MANUEL DELAROSA	COMNET SYSTEMS INC	2,783.78	2,783.78	
	DR J MANUEL DELAROSA	COMPUSA	0.00	2,388.19	
	DR J MANUEL DELAROSA	DU-MOTION AUDIO-VISUAL INC	0.00	1,076.00	
	DR J MANUEL DELAROSA	DURAN-FISHER-LAB SUPPLIES	-4,715.00	-4,715.00	
	DR J MANUEL DELAROSA	GOODMAN NETWORKS DEP ESCROW SV	2,453.40	2,453.40	
	DR J MANUEL DELAROSA	HARRISON BROWN INTERIOR SOLU-	0.00	500.00	
	DR J MANUEL DELAROSA	MICRO SYSTEM ENTERPRISES INC	632.52	632.52	
	DR J MANUEL DELAROSA	NATIONAL AUDIO-VISUAL SUPPLY	0.00	1,514.60	
	DR J MANUEL DELAROSA	SUMMUS-DELL-GE COMMERCIAL DIST	4,216.95	4,216.95	
	DR J MANUEL DELAROSA	SUMMUS-STAPLES-OFFICE SUPPLIES	-85.22	-85.22	
	DR J MANUEL DELAROSA	THE HEALTHCARE NET	0.00	891.75	
	DR J MANUEL DELAROSA	VAL BROWN INTERIORS	100.00	100.00	
	DR J MANUEL DELAROSA	VISUAL INNOVATIONS COMPANY	0.00	3,799.59	
	DR M I PERRET-GENTIL	AIRGAS SOUTHWEST	0.00	37.82	
	DR M I PERRET-GENTIL	AIRGAS-SOUTHWEST	0.00	36.60	
	DR M I PERRET-GENTIL	DURAN-FISHER-LAB SUPPLIES	559.35	559.35	
	DR M I PERRET-GENTIL	JP MORGAN CHASE BANK	0.00	23,345.99	
	DR M I PERRET-GENTIL	MICRO SYSTEMS ENTERPRISES INC	19.00	19.00	
	DR M I PERRET-GENTIL	SUMMUS-STAPLES-OFFICE SUPPLIES	1,814.51	1,814.51	
	DR M I PERRET-GENTIL	VALLEY FEED	0.00	377.48	
	DR WILLIAM HAND	SUMMUS-DELL-GE COMMERCIAL DIST	1,741.01	1,741.01	
	GERARDO RODRIGUEZ	ARCH WIRELESS	0.00	34,475.10	
	GERARDO RODRIGUEZ	JCF COMMUNICATIONS	0.00	2,006.94	
	GERARDO RODRIGUEZ	MESSAGE EL PASO	0.00	12,902.63	
	GERARDO RODRIGUEZ	MICRO SYSTEM ENTERPRISES INC	2,222.00	2,222.00	
	JOYCE A PALMER	AMERICAN DATA BANK	0.00	869.00	
	JOYCE A PALMER	BAZAAR UNIFORM	2,871.09	2,871.09	
	JOYCE A PALMER	FIRST RESPONSE RESOURCES	0.00	400.00	
	JOYCE A PALMER	JP MORGAN CHASE BANK	0.00	6,806.21	
	JOYCE A PALMER	JUAN D MARTINEZ, JR	0.00	325.00	
	JOYCE A PALMER	KAPLAN EDUCATIONAL CENTER	0.00	16,150.00	
	JOYCE A PALMER	SUMMUS-STAPLES-OFFICE SUPPLIES	335.95	335.95	
	KELLY OVERLEY	ALFREDO COLORADO	0.00	120.00	
	KELLY OVERLEY	GERONIMO DESIGN INC	1,885.00	1,885.00	
	KELLY OVERLEY	HILARIO CALANCHE	0.00	180.00	
	KELLY OVERLEY	JESUS DOMINGUEZ	0.00	161.00	
	KELLY OVERLEY	JESUS E CAMPA	0.00	80.00	
	KELLY OVERLEY	JP MORGAN CHASE BANK	0.00	7,561.90	
	KELLY OVERLEY	KANOF PHOTOGRAPHY	0.00	375.00	
	KELLY OVERLEY	NOELLE K ROE	542.20	542.20	
	KELLY OVERLEY	ROBERT SALAS	0.00	180.00	
	KELLY OVERLEY	SOUTH COAST AUDIO	0.00	917.10	
	KELLY OVERLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	838.24	838.24	
	KELLY OVERLEY	SWG&M	0.00	10,525.00	
	KELLY OVERLEY	WE MAKE TAPES & DISCS	0.00	865.29	
	LARRY ELKINS	AAPER ALCOHOL & CHEMICAL	0.00	234.43	
	LARRY ELKINS	ALAMO AUTO SUPPLY	0.00	4,319.28	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	ALAN HENRY INSURANCE AGENCY	0.00	58.00	
	LARRY ELKINS	APSCO INCORPORATED	0.00	3,547.00	
	LARRY ELKINS	B & H PHOTO VIDEO	0.00	1,026.00	
	LARRY ELKINS	BATH ENGINEERING GROUP	0.00	2,456.80	
	LARRY ELKINS	DOCUMENT STORAGE SYSTEMS, INC.	0.00	188,425.00	
	LARRY ELKINS	GUIDO A BARRIENTOS, PHD	0.00	175.00	
	LARRY ELKINS	HECTOR AYALA	0.00	20.97	
	LARRY ELKINS	HOFFMAN ENTERPRISES	0.00	642.66	
	LARRY ELKINS	JP MORGAN CHASE BANK	0.00	12,993.48	
	LARRY ELKINS	MICRO SYSTEM ENTERPRISES INC	785.00	785.00	
	LARRY ELKINS	MINOLTA CORPORATION	0.00	159.27	
	LARRY ELKINS	OFFICE FURNITURE LIQUIDATOR II	14,735.00	14,735.00	
	LARRY ELKINS	SD TECHNOLOGIES LLC	0.00	4,907.85	
	LARRY ELKINS	SPECTRUM IMAGING SYSTEMS	600.50	600.50	
	LARRY ELKINS	SUMMUS-DELL-GE COMMERCIAL DIST	11,439.34	11,439.34	
	LARRY ELKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	4,028.50	4,028.50	
	LARRY ELKINS	THERMO ELEMENTAL	0.00	138,424.00	
	LARRY ELKINS	VALCOM COMPUTER CENTER	20.00	20.00	
	LARRY ELKINS	VOYAGER	0.00	364.61	
	MARTI JUAREZ	APPLIED BIOSYSTEMS	0.00	5,991.96	
	MARTI JUAREZ	BECKMAN COULTER INC	0.00	28,326.56	
	MARTI JUAREZ	BUSINESS INTERIORS	0.00	14,154.86	
	MARTI JUAREZ	COMNET SYSTEMS INC	465.00	465.00	
	MARTI JUAREZ	DAVID KRUZICH, PHD	0.00	200.00	
	MARTI JUAREZ	DHL EXPRESS (USA) INC	0.00	14,644.07	
	MARTI JUAREZ	DSI	0.00	31,423.00	
	MARTI JUAREZ	EL PASO CENTER FOR THE DEAF	0.00	3,981.25	
	MARTI JUAREZ	ENTEST INC	0.00	1,784.00	
	MARTI JUAREZ	GERONIMO DESIGN INC	6,274.75	6,274.75	
	MARTI JUAREZ	GO-DIRECT MAILING SERVICES-	2,672.73	2,672.73	
	MARTI JUAREZ	HARRISON BROWN INTERIOR SOLU-	0.00	800.00	
	MARTI JUAREZ	HAWORTH INC	0.00	380.00	
	MARTI JUAREZ	HISPANIC OUTLOOK IN HIGHER	0.00	845.00	
	MARTI JUAREZ	JOHN H HARLAND CO	0.00	76.66	
	MARTI JUAREZ	JP MORGAN CHASE BANK	0.00	28,850.84	
	MARTI JUAREZ	LIPPINCOTT WILLIAMS & WILKINS	0.00	7,820.00	
	MARTI JUAREZ	LUBBOCK RADIO PAGING SERVICE	0.00	366.30	
	MARTI JUAREZ	MCBAIN INSTRUMENTS	0.00	4,092.57	
	MARTI JUAREZ	MICRO SYSTEMS ENTERPRISES INC	1,141.00	1,141.00	
	MARTI JUAREZ	MINOLTA CORPORATION	0.00	1,555.06	
	MARTI JUAREZ	MIRACLE DELIVERY SERVICE	0.00	802.00	
	MARTI JUAREZ	MOULTON EDITORIAL SERVICES	0.00	500.00	
	MARTI JUAREZ	MSE	590.00	590.00	
	MARTI JUAREZ	NOELLE K ROE	1,475.20	1,475.20	
	MARTI JUAREZ	OFFICE FURNITURE LIQUIDATOR II	1,380.00	1,380.00	
	MARTI JUAREZ	OFFICE TEAM	0.00	1,617.00	
	MARTI JUAREZ	PACIFIC INTERPRETERS INC.	0.00	91.65	
	MARTI JUAREZ	PITNEY BOWES INC	0.00	1,794.00	
	MARTI JUAREZ	REGENCY PRINTING INC	2,304.00	2,304.00	
	MARTI JUAREZ	RICHARD B PATTERSON	0.00	520.00	
	MARTI JUAREZ	SANDRA T HILL, MA.LPC.LMFT	0.00	1,040.00	
	MARTI JUAREZ	SD TECHNOLOGIES LLC	0.00	2,337.85	
	MARTI JUAREZ	SHARP ELECTRONICS CORP	0.00	298.70	
	MARTI JUAREZ	SHARP ELECTRONICS CORPORATION	0.00	7,464.10	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARTI JUAREZ	SHI GOVT SOLUTIONS	96.40	96.40	
	MARTI JUAREZ	STEVENS SPECIALTIES	632.50	632.50	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	15,596.36	15,596.36	
	MARTI JUAREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	28,383.02	28,383.02	
	MARTI JUAREZ	SURGIPATH MEDICAL INDUSTRIES	0.00	2,665.01	
	MARTI JUAREZ	TECHNIPLAST USA, INC	0.00	1,839.93	
	MARTI JUAREZ	TECNIPLAST USA, INC	0.00	3,782.47	
	MARTI JUAREZ	THE PHYSICIAN EXECUTIVE'S	0.00	5,000.00	
	MARTI JUAREZ	THERMO ELEMENTAL	0.00	75,000.00	
	MARTI JUAREZ	VAL BROWN INTERIORS	3,243.40	3,243.40	
	MARTI JUAREZ	VOYAGER	0.00	3,421.16	
	MICHAEL A ELLICOTT	CAMPOS ENGINEERING INC	30,000.00	30,000.00	
	MICHAEL A ELLICOTT	DEPT #223101	0.00	92,442.01	
	MICHAEL A ELLICOTT	J T VAUGHN CONSTRUCTION CO INC	0.00	1,885,488.00	
	ROBERT HASTINGS	CLINICA GUADALUPANA	0.00	9,720.00	
	ROBERT HASTINGS	JOSEFINA MARTINEZ	0.00	1,300.00	
	ROBERT HASTINGS	JP MORGAN CHASE BANK	0.00	826.56	
	ROBERT HASTINGS	MARCH OF DIMES	0.00	2,700.00	
	ROBERT HASTINGS	NATL ALLIANCE FOR MENTALLY ILL	0.00	2,533.67	
	ROBERT HASTINGS	SALES GUIDES INTERNATIONAL	0.00	627.09	
	TERESA HINES	JP MORGAN CHASE BANK	0.00	2,663.97	
	TERESA HINES	SHARP ELECTRONICS CORP	0.00	1,488.00	
	TERESA HINES	SUMMUS-DELL-GE COMMERCIAL DIST	3,793.76	3,793.76	
	TERESA HINES	SUMMUS-STAPLES-OFFICE SUPPLIES	2,780.53	2,780.53	
	TERESA HINES	WISCONSIN AHEC SYSTEM	0.00	2,430.40	
	TOTAL	CAMPUS ADMINISTRATION	415,058.70	3,579,832.67	11.59%
EMERGENCY MEDICINE					
	DR BRIAN K NELSON	DURAN-FISHER-LAB SUPPLIES	906.98	906.98	
	DR BRIAN K NELSON	JP MORGAN CHASE BANK	0.00	4,593.89	
	DR MATTHEW J WALSH	BAZAAR MENS STORE	117.25	117.25	
	DR MATTHEW J WALSH	GALL'S INC	0.00	523.99	
	DR MATTHEW J WALSH	JESUS ANCHONDO	0.00	1,238.54	
	DR MATTHEW J WALSH	JP MORGAN CHASE BANK	0.00	18,902.24	
	DR MATTHEW J WALSH	REGENCY PRINTING INC	290.00	290.00	
	DR MATTHEW J WALSH	SANOFI PASTEUR	0.00	6,300.60	
	DR MATTHEW J WALSH	SIMULAIDS	0.00	79.59	
	DR MATTHEW J WALSH	SUMMUS-CARDINAL-MEDICAL SUPPLI	2,913.13	2,913.13	
	DR MATTHEW J WALSH	SUMMUS-DELL-GE COMMERCIAL DIST	3,783.83	3,783.83	
	DR MATTHEW J WALSH	SUMMUS-STAPLES-OFFICE SUPPLIES	2,700.46	2,700.46	
	DR MATTHEW J WALSH	WYATT J. SCHMIDT	0.00	1,804.90	
	MARY P JONES	ADREAN S LEATHERWOOD	0.00	400.00	
	MARY P JONES	ALEJANDRO GARCIA	0.00	3,224.32	
	MARY P JONES	ARTHUR GLEN CALVIN	0.00	820.00	
	MARY P JONES	BAZAAR MENS STORE	113.80	113.80	
	MARY P JONES	BERRY INGRAM	0.00	2,560.00	
	MARY P JONES	BILLY R SOKORA	0.00	1,740.00	
	MARY P JONES	BOBBY M JOHNSON	0.00	160.00	
	MARY P JONES	BRADLEY W SMITH	0.00	2,921.55	
	MARY P JONES	BURL W DAVIS	0.00	1,280.00	
	MARY P JONES	CANDICE HUDDLESTON	0.00	1,316.88	
	MARY P JONES	CARLOS ALFONSO NAVAR	0.00	1,040.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARY P JONES	CHARLA LEWIS	0.00	1,258.96	
	MARY P JONES	DANIEL C TORRES	0.00	160.00	
	MARY P JONES	DAVID HUGHES	0.00	400.00	
	MARY P JONES	DONALD A SNELL	0.00	420.00	
	MARY P JONES	EDWIN T WALKER	0.00	1,861.94	
	MARY P JONES	GREG WARD	0.00	3,023.01	
	MARY P JONES	JAMES C ATHA	0.00	464.54	
	MARY P JONES	JAN'ET SCHAEF	0.00	520.00	
	MARY P JONES	JAY S. LAMB	0.00	2,420.00	
	MARY P JONES	JENNY S RICHTERS	0.00	160.00	
	MARY P JONES	JEREMY BAKER	0.00	1,782.67	
	MARY P JONES	JERRY D POWERS	0.00	400.00	
	MARY P JONES	JESUS ANCHONDO	0.00	1,007.09	
	MARY P JONES	JOHN SMOOT	0.00	400.00	
	MARY P JONES	JOHN W WIMBERLEY	0.00	420.00	
	MARY P JONES	JOSEPH T MADDEN	0.00	1,573.25	
	MARY P JONES	JP MORGAN CHASE BANK	0.00	4,196.38	
	MARY P JONES	JUSTIN RAY BAKER	0.00	1,988.36	
	MARY P JONES	KELLY DANIEL	0.00	880.00	
	MARY P JONES	KRISTIE GOBER	0.00	775.78	
	MARY P JONES	LADONNA BRADLEY	0.00	3,223.03	
	MARY P JONES	LARRY L. SMITH	0.00	3,200.00	
	MARY P JONES	LAWRENCE M RASCON	0.00	354.16	
	MARY P JONES	LESLIE BIRKEY	0.00	1,576.22	
	MARY P JONES	LESLIE HERNANDEZ	0.00	1,422.19	
	MARY P JONES	LOWAN K CLEMENT	0.00	640.00	
	MARY P JONES	MARGARITA DIANA WILSON	0.00	320.00	
	MARY P JONES	MAX A SMITH	0.00	2,019.83	
	MARY P JONES	MELISSA A STANFORD	0.00	1,080.00	
	MARY P JONES	MICHAEL SIEFKER	0.00	2,360.00	
	MARY P JONES	MINOLTA CORPORATION	0.00	2,289.72	
	MARY P JONES	MINOLTA-DIV KMBS USA	0.00	299.00	
	MARY P JONES	MYRON SCHMIEDEKAMP	0.00	1,110.00	
	MARY P JONES	NANCY V SHEFFIELD	0.00	373.45	
	MARY P JONES	NANCY W EDWARDS	0.00	1,229.19	
	MARY P JONES	RAY EADS	0.00	1,760.00	
	MARY P JONES	ROBERT J SEGNER	0.00	1,094.43	
	MARY P JONES	ROBERT T FLEMING	0.00	1,110.00	
	MARY P JONES	ROBIN KAYE ASH	0.00	818.89	
	MARY P JONES	RUSTY NOLETUBBY	0.00	1,280.00	
	MARY P JONES	SCOTT K NEWELL	0.00	476.09	
	MARY P JONES	SPSS INC	0.00	1,330.00	
	MARY P JONES	SUMMUS-CARDINAL-MEDICAL SUPPLI	106.01	106.01	
	MARY P JONES	SUMMUS-DELL-GE COMMERCIAL DIST	4,368.11	4,368.11	
	MARY P JONES	SUMMUS-STAPLES-OFFICE SUPPLIES	3,744.10	3,744.10	
	MARY P JONES	TAMMY BALLARD	0.00	4,584.55	
	MARY P JONES	THOMSON SCIENTIFIC INC	0.00	611.70	
	MARY P JONES	TIM W LACY	0.00	1,137.02	
	MARY P JONES	VERA CHARLENE DUKE	0.00	1,580.00	
	MARY P JONES	VICTOR W MCWILLIAMS JR	0.00	360.00	
	MARY P JONES	VIRGINIA G. ATKINSON	0.00	1,640.00	
	MARY P JONES	WYATT J. SCHMIDT	0.00	1,146.67	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	EMERGENCY MEDICINE		19,043.67	132,488.29	14.37%
FACULTY DEVELOPMENT					
	DR HOI HO	COMNET SYSTEMS INC	249.00	249.00	
	DR HOI HO	COMPUSA INC	0.00	573.85	
	DR HOI HO	COMPUTER TECHNOLOGY CORP	0.00	5,264.69	
	DR HOI HO	JP MORGAN CHASE BANK	0.00	7,811.12	
	DR HOI HO	LINDA GUERRERO	0.00	487.50	
	DR HOI HO	MINOLTA CORPORATION	0.00	2,289.00	
	DR HOI HO	MINOLTA-DIV KMBS USA	0.00	299.00	
	DR HOI HO	OFFICE MACHINES, INC.	52.32	52.32	
	DR HOI HO	REGENCY PRINTING INC	578.00	578.00	
	DR HOI HO	SHI GOVERNMENT SOLUTIONS	642.00	642.00	
	DR HOI HO	STEVENS SPECIALTIES	2,280.39	2,280.39	
	DR HOI HO	SUMMUS-DELL-GE COMMERCIAL DIST	7,326.27	7,326.27	
	DR HOI HO	SUMMUS-STAPLES-OFFICE SUPPLIES	5,816.87	5,816.87	
	DR HOI HO	TAKE AIM SPECIAL EVENTS AND	0.00	1,375.00	
TOTAL	FACULTY DEVELOPMENT		16,944.85	35,045.01	48.35%
FAMILY & COMMUNITY MEDICINE					
	ALBERTO CAMPOS	ADT SECURITY SERVICES INC	0.00	1,540.00	
	ALBERTO CAMPOS	AJ'S UNIFORMS	0.00	94.49	
	ALBERTO CAMPOS	APEX COMPANY	472.02	472.02	
	ALBERTO CAMPOS	APPLE COMPUTER INC	0.00	12,352.80	
	ALBERTO CAMPOS	CHECKPOINT SERVICES INC	2,198.10	2,198.10	
	ALBERTO CAMPOS	COMNET SYSTEMS INC	5,919.19	5,919.19	
	ALBERTO CAMPOS	DOCUMENT SOLUTION GROUP INC	0.00	1,327.92	
	ALBERTO CAMPOS	FEDEX	0.00	7.51	
	ALBERTO CAMPOS	HIRBY PEST CONTROL	0.00	795.00	
	ALBERTO CAMPOS	JP MORGAN CHASE BANK	0.00	34,774.31	
	ALBERTO CAMPOS	LUBBOCK RADIO PAGING SERVICE	0.00	480.89	
	ALBERTO CAMPOS	MICRO SYSTEM ENTERPRISES INC	2,703.00	2,703.00	
	ALBERTO CAMPOS	MINOLTA CORPORATION	0.00	5,943.84	
	ALBERTO CAMPOS	MIRACLE DELIVERY SERVICE	0.00	4,243.91	
	ALBERTO CAMPOS	MSE	1,488.00	1,488.00	
	ALBERTO CAMPOS	MYEVALUATIONS.COM	0.00	1,438.00	
	ALBERTO CAMPOS	OFFICE MACHINES, INC.	1,680.00	1,680.00	
	ALBERTO CAMPOS	REGENCY PRINTING INC	4,113.00	4,113.00	
	ALBERTO CAMPOS	RICHARD'S PRINTING	16,873.47	16,873.47	
	ALBERTO CAMPOS	SHARP ELECTRONICS CORP	0.00	52.30	
	ALBERTO CAMPOS	SHARP ELECTRONICS CORPORATION	0.00	8,591.50	
	ALBERTO CAMPOS	SUMMUS-CARDINAL-MEDICAL SUPPLI	26,356.94	26,356.94	
	ALBERTO CAMPOS	SUMMUS-DELL-GE COMMERCIAL DIST	3,450.30	3,450.30	
	ALBERTO CAMPOS	SUMMUS-STAPLES-OFFICE SUPPLIES	15,433.76	15,433.76	
	ALBERTO CAMPOS	TRANS-AMERICAN COMMUNICATIONS	1,257.50	1,257.50	
TOTAL	FAMILY & COMMUNITY MEDICINE		81,945.28	153,587.75	53.35%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
H E T C A T					
	ROBERT HASTINGS	JP MORGAN CHASE BANK	0.00	3,668.44	
TOTAL H E T C A T			0.00	3,668.44	0.00%
INTERNAL MEDICINE					
	DR CARMELA P MORALES	DURAN-FISHER-LAB SUPPLIES	9,770.56	9,770.56	
	DR CARMELA P MORALES	JP MORGAN CHASE BANK	0.00	357.13	
	DR CARMELA P MORALES	SUMMUS-CARDINAL-MEDICAL SUPPLI	262.32	262.32	
	DR CARMELA P MORALES	SUMMUS-STAPLES-OFFICE SUPPLIES	40.58	40.58	
	DR DINORAH J NUTIS	SUMMUS-STAPLES-OFFICE SUPPLIES	113.32	113.32	
	DR KANCHAN PEMA	REDDY ICE CORP	0.00	33.75	
	DR LUIS H ERASO	DURAN-FISHER-LAB SUPPLIES	213.00	213.00	
	DR MANUEL RIVERA	APPLIED RECRUITMENT TECH	0.00	1,050.00	
	DR MANUEL RIVERA	CARDINAL HEALTH	0.00	134,062.54	
	DR MANUEL RIVERA	DAVID GOUGH, MD	0.00	1,586.53	
	DR MANUEL RIVERA	DICKASON PERSONNEL	0.00	447.43	
	DR MANUEL RIVERA	DMDICKASON PERSONNEL	0.00	4,791.52	
	DR MANUEL RIVERA	DURAN-FISHER-LAB SUPPLIES	168.51	168.51	
	DR MANUEL RIVERA	EDIBERTO SOTO	0.00	7,666.67	
	DR MANUEL RIVERA	EDIBERTO SOTO-CORA, MD	0.00	91,277.81	
	DR MANUEL RIVERA	EMILIO GONZALEZ AYALA	0.00	10,240.00	
	DR MANUEL RIVERA	FOX MEADOWS SOFTWARE LTD	0.00	1,460.00	
	DR MANUEL RIVERA	GARRETT AND SWANN, LLP	0.00	1,950.00	
	DR MANUEL RIVERA	HSBC, BEST BUY	0.00	927.00	
	DR MANUEL RIVERA	IMAGISTICS	0.00	5,915.49	
	DR MANUEL RIVERA	JAVIER CORRAL, MD	0.00	18,842.00	
	DR MANUEL RIVERA	JP MORGAN CHASE BANK	0.00	21,136.50	
	DR MANUEL RIVERA	JUAN ESCOBAR, MD	0.00	100,144.48	
	DR MANUEL RIVERA	LA PAZ LANGUAGE ACADEMY	0.00	900.00	
	DR MANUEL RIVERA	LASER TECH, INC.	2,783.00	2,783.00	
	DR MANUEL RIVERA	LUBBOCK RADIO PAGING SERVICE	0.00	-1.69	
	DR MANUEL RIVERA	LYNN MEDICAL INSTRUMENT CO.	0.00	2,956.07	
	DR MANUEL RIVERA	M & G EMBROIDERY DESIGN	0.00	1,306.00	
	DR MANUEL RIVERA	MARKERTEK VIDEO SUPPLY	0.00	1,158.46	
	DR MANUEL RIVERA	MEDIA MARKETING PUBLISHERS GRP	0.00	250.00	
	DR MANUEL RIVERA	MICRO SYSTEM ENTERPRISES INC	1,510.00	1,510.00	
	DR MANUEL RIVERA	MICRO SYSTEMS ENTERPRISES INC	1,560.00	1,560.00	
	DR MANUEL RIVERA	MOHAMMAD LAIQ RAJA, MD	0.00	91,894.48	
	DR MANUEL RIVERA	OFFICE FURNITURE LIQUIDATOR II	13,735.00	13,735.00	
	DR MANUEL RIVERA	OSCAR AGUILAR, MD	0.00	109,444.48	
	DR MANUEL RIVERA	RAFAEL MEDRANO, MD	0.00	96,194.48	
	DR MANUEL RIVERA	RICHARD'S PRINTING	3,941.48	3,941.48	
	DR MANUEL RIVERA	SD TECHNOLOGIES LLC	0.00	4,232.50	
	DR MANUEL RIVERA	SPSS INC	0.00	1,996.00	
	DR MANUEL RIVERA	STEVEN CALAMIA, FNP-C	0.00	16,920.18	
	DR MANUEL RIVERA	STEVENS SPECIALTIES	2,368.67	2,368.67	
	DR MANUEL RIVERA	SUMMUS-CARDINAL-MEDICAL SUPPLI	20,044.23	20,044.23	
	DR MANUEL RIVERA	SUMMUS-DELL-GE COMMERCIAL DIST	31,614.58	31,614.58	
	DR MANUEL RIVERA	SUMMUS-STAPLES-OFFICE SUPPLIES	19,986.97	19,986.97	
	DR MANUEL RIVERA	SYLVIA GONZALES	0.00	20,910.50	
	DR MANUEL RIVERA	SYSTAT SOFTWARE INC	0.00	514.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MANUEL RIVERA	UPTODATE INC	0.00	5,440.00	
	DR MANUEL RIVERA	VAL BROWN INTERIORS	2,340.80	2,340.80	
	DR MANUEL RIVERA	YALE PRIMARY CARE PROGRAM	0.00	100.00	
	DR MARC J ZUCKERMAN	REDDY ICE CORP	0.00	78.75	
	DR MARC J ZUCKERMAN	SUMMUS-CARDINAL-MEDICAL SUPPLI	218.83	218.83	
	DR WILLIAM HAND	SUMMUS-STAPLES-OFFICE SUPPLIES	386.93	386.93	
TOTAL	INTERNAL MEDICINE		111,058.78	867,241.84	12.81%
M P I P BUSINESS OFFICE					
	ARTURO FRANCO	JP MORGAN CHASE BANK	0.00	671.56	
	ARTURO FRANCO	SUMMUS-STAPLES-OFFICE SUPPLIES	658.11	658.11	
	DAVID C PORRAS JR	EL PASO SHREDDING CORPORATION	0.00	0.00	
	DAVID C PORRAS JR	HERNANDEZ PAPER CHASE INC	0.00	806.00	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	1,859.95	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	3,839.07	3,839.07	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	1,342.17	1,342.17	
	STEVEN M WAGNER	AMERICAN OFFICE PRODUCTS	2,080.00	2,080.00	
	STEVEN M WAGNER	BPSI (BUSINESS PRODUCTS &	0.00	13,951.82	
	STEVEN M WAGNER	CLAIMLOGIC, LLC	0.00	2,151.05	
	STEVEN M WAGNER	COMNET SYSTEMS INC	466.00	466.00	
	STEVEN M WAGNER	DALLAS DISTRIBUTORS	0.00	2,999.94	
	STEVEN M WAGNER	JP MORGAN CHASE BANK	0.00	7,495.01	
	STEVEN M WAGNER	LUBBOCK RADIO PAGING SERVICE	0.00	722.54	
	STEVEN M WAGNER	MICRO SYSTEM ENTERPRISES INC	2,815.00	2,815.00	
	STEVEN M WAGNER	MINOLTA CORPORATION	0.00	9,241.28	
	STEVEN M WAGNER	MIRACLE DELIVERY SERVICE	0.00	12,847.38	
	STEVEN M WAGNER	MSE	0.00	0.00	
	STEVEN M WAGNER	POPULAR OFFICE MACHINES	712.50	712.50	
	STEVEN M WAGNER	RESPONSIVE SERVICES INTL	0.00	4,999.20	
	STEVEN M WAGNER	RICHARD'S PRINTING	1,771.50	1,771.50	
	STEVEN M WAGNER	SD TECHNOLOGIES LLC	0.00	1,244.95	
	STEVEN M WAGNER	SHARP ELECTRONICS CORPORATION	0.00	1,657.00	
	STEVEN M WAGNER	STEVENS SPECIALTIES	1,708.00	1,708.00	
	STEVEN M WAGNER	SUMMUS-DELL-GE COMMERCIAL DIST	12,725.89	12,725.89	
	STEVEN M WAGNER	SUMMUS-STAPLES-OFFICE SUPPLIES	16,853.95	16,853.95	
	STEVEN M WAGNER	WEST TEXAS MICROGRAPHICS	0.00	4,151.62	
TOTAL	M P I P BUSINESS OFFICE		44,972.19	109,771.49	40.97%
NEUROPSYCHIATRY					
	DR ALBERT C CUETTER	SUMMUS-STAPLES-OFFICE SUPPLIES	302.40	302.40	
	DR JAMES A WILCOX	SUMMUS-DELL-GE COMMERCIAL DIST	1,660.26	1,660.26	
	DR RICHARD D BROWER	LANGUAGE PLUS	90.00	90.00	
	DR RICHARD D BROWER	REDDY ICE CORP	0.00	33.75	
	DR RICHARD D BROWER	SUMMUS-DELL-GE COMMERCIAL DIST	830.13	830.13	
	LINDA LUNA	AMERICAN GUIDANCE SERVICE	0.00	492.80	
	LINDA LUNA	BAZAAR MENS STORE	426.75	426.75	
	LINDA LUNA	BUDGET BLINDS OF LAS CRUCES	0.00	643.00	
	LINDA LUNA	COMNET SYSTEMS INC	452.00	452.00	
	LINDA LUNA	EL PASO PSYCHIATRIC CENTER	0.00	100.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LINDA LUNA	JP MORGAN CHASE BANK	0.00	4,206.65	
	LINDA LUNA	LATINO SCRUBS & UNIFORMS	0.00	1,048.50	
	LINDA LUNA	LUBBOCK RADIO PAGING SERVICE	0.00	1,066.57	
	LINDA LUNA	MICRO SYSTEMS ENTERPRISES INC	154.00	154.00	
	LINDA LUNA	MINOLTA CORPORATION	0.00	2,485.57	
	LINDA LUNA	MINOLTA-DIV KMBS USA	0.00	144.18	
	LINDA LUNA	REDDY ICE CORP	0.00	7.50	
	LINDA LUNA	RELY SERVICES INC	0.00	4,747.68	
	LINDA LUNA	STEVENS SPECIALTIES	387.68	387.68	
	LINDA LUNA	SUMMUS-DELL-GE COMMERCIAL DIST	12,041.63	12,041.63	
	LINDA LUNA	SUMMUS-STAPLES-OFFICE SUPPLIES	7,005.43	7,005.43	
	TOTAL	NEUROPSYCHIATRY	23,350.28	38,326.48	60.92%
	NEUROSURGERY				
	DR ALAN H TYROCH	BAZAAR MENS STORE	362.05	362.05	
	DR ALAN H TYROCH	CDWG INC	0.00	0.00	
	DR ALAN H TYROCH	COMNET SYSTEMS INC	182.00	182.00	
	DR ALAN H TYROCH	INTERNATIONAL COPY MACHINE	4,425.00	4,425.00	
	DR ALAN H TYROCH	JP MORGAN CHASE BANK	0.00	4,951.34	
	DR ALAN H TYROCH	MICRO SYSTEMS ENTERPRISES INC	42.00	42.00	
	DR ALAN H TYROCH	SUMMUS-DELL-GE COMMERCIAL DIST	5,861.79	5,861.79	
	DR ALAN H TYROCH	SUMMUS-STAPLES-OFFICE SUPPLIES	1,569.80	1,569.80	
	DR ALAN H TYROCH	XEROX CORPORATION	0.00	84.00	
	TOTAL	NEUROSURGERY	12,442.64	17,477.98	71.19%
	OBSTETRICS & GYNECOLOGY				
	ALICIA GACHARNA	AJ'S UNIFORMS	0.00	3,988.20	
	ALICIA GACHARNA	APEX COMPANY	233.99	233.99	
	ALICIA GACHARNA	APPLE COMPUTER INC	0.00	5,302.95	
	ALICIA GACHARNA	BAUDVILLE INC	0.00	1,115.27	
	ALICIA GACHARNA	BAZAAR MENS STORE	1,028.12	1,028.12	
	ALICIA GACHARNA	CARDINAL HEALTH	0.00	11,911.70	
	ALICIA GACHARNA	CLINICA GUADALUPANA	0.00	28,014.37	
	ALICIA GACHARNA	COMNET SYSTEMS INC	2,887.00	2,887.00	
	ALICIA GACHARNA	COMP USA INC	0.00	2,466.09	
	ALICIA GACHARNA	DIRECT MAIL CONNECTION	0.00	908.42	
	ALICIA GACHARNA	ELSEVIER SCIENCE	0.00	980.00	
	ALICIA GACHARNA	ELSEVIER SCIENCE S A	0.00	14,760.00	
	ALICIA GACHARNA	F.J. NATERA FURNITURE DESIGN	0.00	2,660.00	
	ALICIA GACHARNA	FIXTURES FURNITURE	0.00	2,492.40	
	ALICIA GACHARNA	FOX MEADOWS SOFTWARE LTD	0.00	1,460.00	
	ALICIA GACHARNA	GERONIMO DESIGN INC	9,350.00	9,350.00	
	ALICIA GACHARNA	GO-DIRECT MAILING SERVICES-	162.50	162.50	
	ALICIA GACHARNA	HOLOGIC INCORPORATED	0.00	2,350.00	
	ALICIA GACHARNA	HSBC BUSINESS SOLUTIONS	0.00	1,931.99	
	ALICIA GACHARNA	J A MAJORS	0.00	930.66	
	ALICIA GACHARNA	JP MORGAN CHASE BANK	0.00	46,727.63	
	ALICIA GACHARNA	KARL STORZ ENDOSCOPY	0.00	200.84	
	ALICIA GACHARNA	L&M BUSINESS MACHINES	685.00	685.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	ALICIA GACHARNA	LIPPINCOTT WILLIAMS & WILKINS	0.00	6,630.00	
	ALICIA GACHARNA	LUBBOCK RADIO PAGING SERVICE	0.00	402.60	
	ALICIA GACHARNA	LUIS S NOBLE, MD	0.00	15,000.00	
	ALICIA GACHARNA	MASFIM CORPORATION	0.00	12,304.50	
	ALICIA GACHARNA	MAXFIM CORPORATION	0.00	7,778.75	
	ALICIA GACHARNA	MAYER-PAETZ INC	0.00	915.86	
	ALICIA GACHARNA	MICRO SYSTEM ENTERPRISES INC	4,797.00	4,797.00	
	ALICIA GACHARNA	MICRO SYSTEMS ENTERPRISES INC	1,886.00	1,886.00	
	ALICIA GACHARNA	MINOLTA CORPORATION	0.00	3,175.15	
	ALICIA GACHARNA	NEW INNOVATIONS INC	0.00	1,050.00	
	ALICIA GACHARNA	P T S I CONSTRUCTION	0.00	647.21	
	ALICIA GACHARNA	PARAGARD DIRECT	0.00	10,092.80	
	ALICIA GACHARNA	PHILIPS MEDICAL SYSTEMS N.A.	0.00	56,526.00	
	ALICIA GACHARNA	PROJECT VIDA	0.00	24,017.25	
	ALICIA GACHARNA	R4, LLC	0.00	89,570.00	
	ALICIA GACHARNA	RESEARCH TRIANGLE INSTITUTE	0.00	875.00	
	ALICIA GACHARNA	RICHARD'S PRINTING	3,713.60	3,713.60	
	ALICIA GACHARNA	ROBERT MACIEL ASSOCIATES, INC	0.00	1,150.00	
	ALICIA GACHARNA	SALVADOR SALDIVAR MD	0.00	50,944.81	
	ALICIA GACHARNA	SD TECHNOLOGIES LLC	0.00	1,247.00	
	ALICIA GACHARNA	SHARP ELECTRONICS	0.00	369.00	
	ALICIA GACHARNA	SHARP ELECTRONICS CORP	0.00	4,059.00	
	ALICIA GACHARNA	SHARP ELECTRONICS CORPORATION	0.00	1,422.90	
	ALICIA GACHARNA	SHI GOVERNMENT SOLUTIONS	1,039.61	1,039.61	
	ALICIA GACHARNA	STEVENS SPECIALTIES	192.00	192.00	
	ALICIA GACHARNA	SUMMUS-CARDINAL-MEDICAL SUPPLI	54,666.30	54,666.30	
	ALICIA GACHARNA	SUMMUS-DELL-GE COMMERCIAL DIST	71,629.89	71,629.89	
	ALICIA GACHARNA	SUMMUS-STAPLES-OFFICE SUPPLIES	33,305.55	33,305.55	
	ALICIA GACHARNA	SUN MEDICAL INCORPORATED	0.00	1,200.00	
	ALICIA GACHARNA	SURGIPATH MEDICAL INDUSTRIES	0.00	246.48	
	ALICIA GACHARNA	THERA COM	0.00	18,684.74	
	ALICIA GACHARNA	THOMASON REGIONAL LAB	0.00	1,681.52	
	ALICIA GACHARNA	ULTIMATE OFFICE	0.00	1,318.27	
	ALICIA GACHARNA	VAL BROWN INTERIORS	1,939.00	1,939.00	
	ALICIA GACHARNA	VALCOM COMPUTER CENTER	1,481.00	1,481.00	
	ALICIA GACHARNA	ZOOM SEATING	0.00	774.60	
	TOTAL OBSTETRICS & GYNECOLOGY		188,996.56	629,280.52	30.03%
	OPHTHALMOLOGY				
	DAVID C PORRAS JR	BANK OF AMERICA	0.00	183.25	
	DAVID C PORRAS JR	BAUSCH & LOMB	0.00	324.75	
	DAVID C PORRAS JR	BAZAAR UNIFORM	1,221.97	1,221.97	
	DAVID C PORRAS JR	BSM CONSULTING GROUP	0.00	695.00	
	DAVID C PORRAS JR	CARDINAL HEALTH	0.00	1,826.35	
	DAVID C PORRAS JR	CARL ZEISS MEDITEC INC	0.00	12,172.10	
	DAVID C PORRAS JR	CIBA VISION CORPORATION	0.00	95.00	
	DAVID C PORRAS JR	COMPUSA INC	0.00	459.98	
	DAVID C PORRAS JR	EL DIARIO DE EL PASO	0.00	192.00	
	DAVID C PORRAS JR	ELSEVIER SCIENCE S A	0.00	2,050.00	
	DAVID C PORRAS JR	JENNIFER NUSSEY, O.D. P.A.	0.00	1,200.00	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	6,221.34	
	DAVID C PORRAS JR	LIPPINCOTT WILLIAMS & WILKINS	0.00	1,560.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DAVID C PORRAS JR	LOMBART INSTRUMENT	0.00	14,495.00	
	DAVID C PORRAS JR	MARC ELLMAN MD	0.00	19,374.96	
	DAVID C PORRAS JR	MARSH-SEABURY & SMITH	0.00	598.00	
	DAVID C PORRAS JR	MICRO SYSTEM ENTERPRISES INC	130.00	130.00	
	DAVID C PORRAS JR	OAKLEY	0.00	998.83	
	DAVID C PORRAS JR	OOGP	0.00	35.68	
	DAVID C PORRAS JR	PAUL GULBAS	0.00	1,500.00	
	DAVID C PORRAS JR	REGENCY PRINTING INC	45.00	45.00	
	DAVID C PORRAS JR	SHARP ELECTRONICS CORPORATION	0.00	386.70	
	DAVID C PORRAS JR	STEVENS SPECIALTIES	43.96	43.96	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	6,039.22	6,039.22	
	DAVID C PORRAS JR	UNIVERSAL OPHTHALMIC	0.00	78.45	
	DAVID C PORRAS JR	UNIVERSAL OPHTHALMIC INST	0.00	179.10	
	DAVID C PORRAS JR	VEATCH OPHTHALMIC INSTRUMENTS	0.00	14,521.95	
	DAVID C PORRAS JR	WILSON OPHTHALMIC CORP	0.00	164.76	
	DAVID C PORRAS JR	ZURICH	0.00	781.00	
	TOTAL	OPHTHALMOLOGY	7,480.15	87,574.35	8.54%
ORTHOPAEDIC SURGERY & REHAB					
	DR M A PIRELA-CRUZ	APEX COMPANY	639.62	639.62	
	DR M A PIRELA-CRUZ	ARTIST TOUCH	0.00	457.00	
	DR M A PIRELA-CRUZ	ATLANTA BIOLOGICALS	0.00	1,888.00	
	DR M A PIRELA-CRUZ	BAZAAR MENS STORE	305.13	305.13	
	DR M A PIRELA-CRUZ	CARDINAL HEALTH	0.00	16,710.39	
	DR M A PIRELA-CRUZ	CARL ZEISS INCORPORATED	0.00	-1,050.00	
	DR M A PIRELA-CRUZ	CHARLES RIVER BREEDING LAB	0.00	1,460.73	
	DR M A PIRELA-CRUZ	COMNET SYSTEMS INC	812.00	812.00	
	DR M A PIRELA-CRUZ	COMPUTER FORMS PLUS	0.00	421.00	
	DR M A PIRELA-CRUZ	DMDICKASON PERSONNEL	0.00	291.84	
	DR M A PIRELA-CRUZ	DR. MICHAEL MACHEN	0.00	36,838.89	
	DR M A PIRELA-CRUZ	DURAN-FISHER-LAB SUPPLIES	1,334.17	1,334.17	
	DR M A PIRELA-CRUZ	ELSEVIER SCIENCE S A	0.00	1,675.00	
	DR M A PIRELA-CRUZ	GE HEALTHCARE	0.00	135.95	
	DR M A PIRELA-CRUZ	INVITROGEN CORP	0.00	627.95	
	DR M A PIRELA-CRUZ	JBJS JOBS CLASSIFIEDS	0.00	2,805.00	
	DR M A PIRELA-CRUZ	JEFFREY B BURNETTE	0.00	1,100.00	
	DR M A PIRELA-CRUZ	JOHN J FAILLACE, MD	0.00	28,399.31	
	DR M A PIRELA-CRUZ	JOSEPH J. ZUBAK MD	0.00	8,853.90	
	DR M A PIRELA-CRUZ	JOSEPH R HSU, MD	0.00	15,400.00	
	DR M A PIRELA-CRUZ	JP MORGAN CHASE BANK	0.00	24,668.78	
	DR M A PIRELA-CRUZ	LIPPINCOTT WILLIAMS & WILKINS	0.00	2,637.50	
	DR M A PIRELA-CRUZ	LUBBOCK RADIO PAGING SERVICE	0.00	371.32	
	DR M A PIRELA-CRUZ	MAXFIM CORPORATION	0.00	4,679.00	
	DR M A PIRELA-CRUZ	MEDI-TASK MED TRANSCRIPTION	0.00	467.40	
	DR M A PIRELA-CRUZ	MERRY X RAY CORP	0.00	4,175.58	
	DR M A PIRELA-CRUZ	MICKEY S CHO, MD	0.00	5,500.00	
	DR M A PIRELA-CRUZ	MICRO SYSTEMS ENTERPRISES INC	155.00	155.00	
	DR M A PIRELA-CRUZ	MINOLTA CORPORATION	0.00	1,373.11	
	DR M A PIRELA-CRUZ	PARRISH, MOODY & FIKES, PC	0.00	437.91	
	DR M A PIRELA-CRUZ	RAHUL BANERJEE	0.00	40,700.00	
	DR M A PIRELA-CRUZ	REGENCY PRINTING INC	3,953.00	3,953.00	
	DR M A PIRELA-CRUZ	RIEDEL IMAGING	446.00	446.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR M A PIRELA-CRUZ	RIEDEL IMAGING MEDICAL	14,836.00	14,836.00	
	DR M A PIRELA-CRUZ	ROBERT GRANVILLE	0.00	8,600.70	
	DR M A PIRELA-CRUZ	SIGMA-ALDRICH INC	0.00	293.44	
	DR M A PIRELA-CRUZ	SOURCE ONE	0.00	7,624.58	
	DR M A PIRELA-CRUZ	SOURCEONE HEALTHCARE TECH	0.00	50.42	
	DR M A PIRELA-CRUZ	SPECTRUM IMAGING SYSTEMS	30.00	30.00	
	DR M A PIRELA-CRUZ	SUMMUS-CARDINAL-MEDICAL SUPPLI	47,623.21	47,623.21	
	DR M A PIRELA-CRUZ	SUMMUS-DELL-GE COMMERCIAL DIST	10,416.49	10,416.49	
	DR M A PIRELA-CRUZ	SUMMUS-STAPLES-OFFICE SUPPLIES	18,937.69	18,937.69	
	DR M A PIRELA-CRUZ	SUN CITY ANALYTICAL	4,395.00	4,395.00	
	DR M A PIRELA-CRUZ	VINCENT BATTISTA, MD	0.00	8,800.00	
TOTAL ORTHOPAEDIC SURGERY & REHAB			103,883.31	330,278.01	31.45%
PATHOLOGY					
	ROMONA K ORTEGA	BAZAAR MENS STORE	286.20	286.20	
	ROMONA K ORTEGA	COMPHEALTH, INC.	0.00	1,243.80	
	ROMONA K ORTEGA	JP MORGAN CHASE BANK	0.00	2,887.51	
	ROMONA K ORTEGA	LUBBOCK RADIO PAGING SERVICE	0.00	34.29	
	ROMONA K ORTEGA	MINOLTA CORPORATION	0.00	478.00	
	ROMONA K ORTEGA	REGENCY PRINTING INC	35.00	35.00	
	ROMONA K ORTEGA	SUMMUS-DELL-GE COMMERCIAL DIST	529.98	529.98	
	ROMONA K ORTEGA	SUMMUS-STAPLES-OFFICE SUPPLIES	2,800.99	2,800.99	
	ROMONA K ORTEGA	VAL BROWN INTERIORS	-197.14	-197.14	
TOTAL PATHOLOGY			3,455.03	8,098.63	42.66%
PEDIATRICS					
	DR FRANK TALAMANTES	GOODMAN NETWORKS DEP ESCROW SV	38,938.50	38,938.50	
	DR FRANK TALAMANTES	GOODMAN NETWORKS INC	9,267.00	9,267.00	
	DR GILBERT A HANDAL	AD CARD PROMOTIONS	0.00	19,800.00	
	DR GILBERT A HANDAL	ADCENTIVES WEST	0.00	112.58	
	DR GILBERT A HANDAL	AJ'S UNIFORMS	0.00	1,504.00	
	DR GILBERT A HANDAL	ALLIED VAUGHN	0.00	14,734.98	
	DR GILBERT A HANDAL	AMERICAN SEATING COMPANY	0.00	5,223.60	
	DR GILBERT A HANDAL	ANELLO MEDICAL WRITING SERVICE	0.00	400.00	
	DR GILBERT A HANDAL	APEX COMPANY	829.18	829.18	
	DR GILBERT A HANDAL	BRIAN REYNOLDS, PHD	0.00	833.34	
	DR GILBERT A HANDAL	BRIAN W REYNOLDS	0.00	6,666.72	
	DR GILBERT A HANDAL	CARDINAL HEALTH	0.00	11,842.02	
	DR GILBERT A HANDAL	CARMEN AVILA MAESE	0.00	56,880.00	
	DR GILBERT A HANDAL	COLIN MEDICAL INSTR. CORP	0.00	15,927.72	
	DR GILBERT A HANDAL	COMMERCIAL SALES & SERVICE INC	0.00	2,005.00	
	DR GILBERT A HANDAL	COMNET SYSTEMS INC	4,974.18	4,974.18	
	DR GILBERT A HANDAL	COOPER SURGICAL	0.00	4,200.00	
	DR GILBERT A HANDAL	DIAMANTE CONTRACTORS INC	4,276.30	4,276.30	
	DR GILBERT A HANDAL	DIRECT MED INC	0.00	67.96	
	DR GILBERT A HANDAL	DM DICKASON PERSONNEL SERVICES	14,486.60	14,486.60	
	DR GILBERT A HANDAL	DMDICKASON PERSONNEL	0.00	7,730.63	
	DR GILBERT A HANDAL	DU MOTION AUDIO VISUAL VIDEO	0.00	1,245.00	
	DR GILBERT A HANDAL	EL PASO AUTOMATED OFFICE	2,390.00	2,390.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR GILBERT A HANDAL	ELSEVIER SCIENCE S A	0.00	8,860.00	
	DR GILBERT A HANDAL	FLEMING-WOOD ASSOCIATES	0.00	1,870.13	
	DR GILBERT A HANDAL	FUND RACING AMERICA LLC	0.00	15,037.50	
	DR GILBERT A HANDAL	IKON OFFICE SOLUTIONS	0.00	958.10	
	DR GILBERT A HANDAL	INTEGRATED HUMAN CAPITAL	0.00	1,107.00	
	DR GILBERT A HANDAL	JP MORGAN CHASE BANK	0.00	76,481.04	
	DR GILBERT A HANDAL	KNOLL INC	0.00	3,547.23	
	DR GILBERT A HANDAL	L&M BUSINESS MACHINES	195.00	195.00	
	DR GILBERT A HANDAL	LIPPINCOTT WILLIAMS & WILKINS	0.00	8,554.00	
	DR GILBERT A HANDAL	LUBBOCK RADIO PAGING SERVICE	0.00	148.72	
	DR GILBERT A HANDAL	MAJOR'S, J.A. MEDICAL BOOKS	0.00	0.00	
	DR GILBERT A HANDAL	MASFIM CORPORATION	0.00	1,930.00	
	DR GILBERT A HANDAL	MAXFIM CORPORATION	0.00	7,720.00	
	DR GILBERT A HANDAL	MEDSTAFF HEALTHCARE SOLUTIONS	0.00	81,419.42	
	DR GILBERT A HANDAL	MEDTRONIC	0.00	2,096.95	
	DR GILBERT A HANDAL	MICRO SYSTEM ENTERPRISES INC	1,068.00	1,068.00	
	DR GILBERT A HANDAL	MICRO SYSTEMS ENTERPRISES INC	1,017.50	1,017.50	
	DR GILBERT A HANDAL	MINOLTA CORPORATION	0.00	10,838.12	
	DR GILBERT A HANDAL	MINOLTA-DIV KMBS USA	0.00	274.18	
	DR GILBERT A HANDAL	MONICA GOMEZ	0.00	500.00	
	DR GILBERT A HANDAL	MYRON MANUFACTURING CORP	0.00	1,439.33	
	DR GILBERT A HANDAL	NEW TIMES STAFFING	0.00	7,732.48	
	DR GILBERT A HANDAL	NEW TIMES STAFFING AND CAPITAL	0.00	1,354.92	
	DR GILBERT A HANDAL	OFFICE FURNITURE LIQUIDATOR II	4,225.00	4,225.00	
	DR GILBERT A HANDAL	PECZUH PRINTING COMPANY	0.00	443.18	
	DR GILBERT A HANDAL	PRIME FUNDING LTD &	0.00	-69.00	
	DR GILBERT A HANDAL	PRINTING BY THE MINUTE	6,161.80	6,161.80	
	DR GILBERT A HANDAL	PURPLE COW SCREENPRINTING	0.00	720.00	
	DR GILBERT A HANDAL	QUALIS RESEARCH ASSOCIATES	0.00	818.00	
	DR GILBERT A HANDAL	RICHARD'S PRINTING	647.10	647.10	
	DR GILBERT A HANDAL	SANOFI PASTEUR INC	0.00	11,538.90	
	DR GILBERT A HANDAL	SD TECHNOLOGIES LLC	0.00	1,247.00	
	DR GILBERT A HANDAL	SHI GOVT SOLUTIONS	723.53	723.53	
	DR GILBERT A HANDAL	SMALL CARS AMERICA INC	0.00	23,425.00	
	DR GILBERT A HANDAL	SOCIETY ZNANOST.ORG	0.00	43.00	
	DR GILBERT A HANDAL	SPECTRUM COMMERCIAL SERVICES	0.00	2,410.80	
	DR GILBERT A HANDAL	SPSS INC	0.00	1,228.00	
	DR GILBERT A HANDAL	STEVENS SPECIALTIES	9,585.00	9,585.00	
	DR GILBERT A HANDAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	94,751.04	94,751.04	
	DR GILBERT A HANDAL	SUMMUS-DELL-GE COMMERCIAL DIST	43,805.45	43,805.45	
	DR GILBERT A HANDAL	SUMMUS-STAPLES-OFFICE SUPPLIES	40,607.39	40,607.39	
	DR GILBERT A HANDAL	TELEEMG, LLC	0.00	986.00	
	DR GILBERT A HANDAL	THE HON COMPANY	0.00	1,979.50	
	DR GILBERT A HANDAL	VAL BROWN INTERIORS	576.40	576.40	
	DR GILBERT A HANDAL	VOICEOVER LA	0.00	990.00	
	DR GILBERT A HANDAL	VOYAGER	0.00	1,037.55	
	DR GILBERT A HANDAL	WYETH PHARMACEUTICALS	0.00	4,127.60	
	DR GILBERT A HANDAL	XEROX CORPORATION	0.00	930.18	
	DR PRATIBHA SHIRSAT	SUMMUS-STAPLES-OFFICE SUPPLIES	314.55	314.55	
	GLORIA PINNEY	AMERICAN SEATING COMPANY	0.00	4,428.83	
	GLORIA PINNEY	ANELLO MEDICAL WRITING SERVICE	0.00	2,200.00	
	GLORIA PINNEY	APEX COMPANY	0.00	0.00	
	GLORIA PINNEY	CARMEN AVILA MAESE	0.00	25,000.00	
	GLORIA PINNEY	COMNET SYSTEMS INC	596.00	596.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	GLORIA PINNEY	DAVID M ALTUS, PHD	0.00	1,250.00	
	GLORIA PINNEY	DM DICKASON PERSONNEL SERVICES	8,842.40	8,842.40	
	GLORIA PINNEY	EL PASO AUTOMATED OFFICE	15,442.46	15,442.46	
	GLORIA PINNEY	FLEMING-WOOD ASSOCIATES	0.00	463.98	
	GLORIA PINNEY	HEWLETT-PACKARD	0.00	908.99	
	GLORIA PINNEY	IMAGISTICS INTERNATIONAL INC	0.00	1,516.29	
	GLORIA PINNEY	JOSE ALFONSO GARCIA	0.00	0.00	
	GLORIA PINNEY	JP MORGAN CHASE BANK	0.00	5,064.34	
	GLORIA PINNEY	LUBBOCK RADIO PAGING SERVICE	0.00	241.81	
	GLORIA PINNEY	MDL ENTERPRISE INC	3,050.00	3,050.00	
	GLORIA PINNEY	MINOLTA CORPORATION	0.00	2,075.62	
	GLORIA PINNEY	MIRACLE DELIVERY SERVICE	0.00	2,667.20	
	GLORIA PINNEY	OFFICE FURNITURE LIQUIDATOR II	0.00	0.00	
	GLORIA PINNEY	PLAYSCAPES	0.00	1,295.00	
	GLORIA PINNEY	SANOFI PASTEUR INC	0.00	402.25	
	GLORIA PINNEY	SCHOLASTIC INCORPORATED	0.00	100.00	
	GLORIA PINNEY	SHI GOVT SOLUTIONS	68.25	68.25	
	GLORIA PINNEY	SUMMUS-CARDINAL-MEDICAL SUPPLI	19,403.85	19,403.85	
	GLORIA PINNEY	SUMMUS-DELL-GE COMMERCIAL DIST	24,349.57	24,349.57	
	GLORIA PINNEY	SUMMUS-STAPLES-OFFICE SUPPLIES	2,883.64	2,883.64	
	GLORIA PINNEY	WYETH PHARMACEUTICALS	0.00	2,009.00	
	TOTAL PEDIATRICS		353,475.69	835,997.38	42.28%
RADIOLOGY					
	IRMA RECKELBUS	ADRIANA ESPINO	0.00	300.00	
	IRMA RECKELBUS	COMNET SYSTEMS INC	55.00	55.00	
	IRMA RECKELBUS	DICTAPHONE CORPORATION	0.00	2,359.20	
	IRMA RECKELBUS	DR FRANK L QUATTROMANI	0.00	181,115.00	
	IRMA RECKELBUS	DR MELHEM R GHALEB	0.00	105,950.00	
	IRMA RECKELBUS	EL PASO/VINTON DIAGNOSTIC PA	0.00	4,000.00	
	IRMA RECKELBUS	JP MORGAN CHASE BANK	0.00	11,067.17	
	IRMA RECKELBUS	LIPPINCOTT WILLIAMS & WILKINS	0.00	6,469.90	
	IRMA RECKELBUS	LLOYD K. MARK M.D.	0.00	498,000.00	
	IRMA RECKELBUS	LOUIS J DROUTSAS	0.00	174,800.00	
	IRMA RECKELBUS	MASFIM CORPORATION	0.00	1,768.00	
	IRMA RECKELBUS	MAXFIM CORPORATION	0.00	775.00	
	IRMA RECKELBUS	MICRO SYSTEMS ENTERPRISES INC	881.00	881.00	
	IRMA RECKELBUS	RADIOLOGICAL SOCIETY OF NORTH	0.00	1,458.00	
	IRMA RECKELBUS	REINHARD ROY JAUERNEK	0.00	140,795.00	
	IRMA RECKELBUS	SHARP ELECTRONICS CORP	0.00	248.00	
	IRMA RECKELBUS	SHARP ELECTRONICS CORPORATION	0.00	1,522.80	
	IRMA RECKELBUS	SUMMUS-DELL-GE COMMERCIAL DIST	19,051.58	19,051.58	
	IRMA RECKELBUS	SUMMUS-STAPLES-OFFICE SUPPLIES	4,783.91	4,783.91	
	TOTAL RADIOLOGY		24,771.49	1,155,399.56	2.14%
SURGERY					
	DR ALAN H TYROCH	A T & T	0.00	2,369.51	
	DR ALAN H TYROCH	ALLERGAN SALES LLC	0.00	3,823.00	
	DR ALAN H TYROCH	BAZAAR MENS STORE	447.62	447.62	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ALAN H TYROCH	BAZAAR UNIFORM	39.95	39.95	
	DR ALAN H TYROCH	BRIAN W REYNOLDS, PHD	0.00	1,666.67	
	DR ALAN H TYROCH	CARDINAL HEALTH	0.00	47.50	
	DR ALAN H TYROCH	CARSON KOLB HEALTHCARE GRP INC	0.00	18,557.24	
	DR ALAN H TYROCH	COMNET SYSTEMS INC	1,633.46	1,633.46	
	DR ALAN H TYROCH	COMPHEALTH, INC.	0.00	90,004.57	
	DR ALAN H TYROCH	DELTA MEDICAL CONSULTING	0.00	1,500.00	
	DR ALAN H TYROCH	DESIGNS FOR VISION	0.00	7,584.96	
	DR ALAN H TYROCH	DONALD EDWARD MEIER	0.00	40,000.00	
	DR ALAN H TYROCH	EL PASO INC	0.00	405.00	
	DR ALAN H TYROCH	EMMETT L MCGUIRE, MD	0.00	85,600.00	
	DR ALAN H TYROCH	INTERNATIONAL COPY MACHINE	816.00	816.00	
	DR ALAN H TYROCH	JIMS PHOTO LAB	0.00	355.88	
	DR ALAN H TYROCH	JP MORGAN CHASE BANK	0.00	15,385.79	
	DR ALAN H TYROCH	KYOCERA MITA AMERICA INC	0.00	1.73	
	DR ALAN H TYROCH	LIPPINCOTT WILLIAMS & WILKINS	0.00	2,100.00	
	DR ALAN H TYROCH	LUBBOCK RADIO PAGING SERVICE	0.00	471.69	
	DR ALAN H TYROCH	MICRO SYSTEMS ENTERPRISES INC	271.00	271.00	
	DR ALAN H TYROCH	MINOLTA CORPORATION	0.00	645.74	
	DR ALAN H TYROCH	RAINBOW SCHOOL INC	0.00	13,333.36	
	DR ALAN H TYROCH	SBC	0.00	391.79	
	DR ALAN H TYROCH	SUMMUS-CARDINAL-MEDICAL SUPPLI	23,333.62	23,333.62	
	DR ALAN H TYROCH	SUMMUS-DELL-GE COMMERCIAL DIST	5,683.87	5,683.87	
	DR ALAN H TYROCH	SUMMUS-STAPLES-OFFICE SUPPLIES	13,045.68	13,045.68	
	DR ALAN H TYROCH	VALCOM COMPUTER CENTER	410.00	410.00	
	DR ALAN H TYROCH	VISTA STAFFING SOLUTIONS INC	0.00	316,093.76	
	DR E C SALTZSTEIN	JP MORGAN CHASE BANK	0.00	4,493.35	
	DR E C SALTZSTEIN	MEDICAL HEALTH CARE SUPPLY	0.00	0.00	
	DR E C SALTZSTEIN	PAUL ENGER PRODUCTIONS INC	0.00	6,940.00	
	DR E C SALTZSTEIN	RICHARD'S PRINTING	122.50	122.50	
	DR E C SALTZSTEIN	SOURCEONE HEALTHCARE TECH	0.00	536.00	
	DR E C SALTZSTEIN	SOURCEONE HEALTHCARE TECHNOLOG	0.00	15,677.80	
	DR E C SALTZSTEIN	SUMMUS-DELL-GE COMMERCIAL DIST	3,192.18	3,192.18	
	DR E C SALTZSTEIN	THE LASTER GROUP	112.00	112.00	
	DR E C SALTZSTEIN	THE LASTER GROUP INC	399.00	399.00	
	DR E C SALTZSTEIN	VALCOM COMPUTER CENTER	265.00	265.00	
	TOTAL SURGERY		49,771.88	677,757.22	7.34%
	TOTAL EL PASO		1,498,239.35	10,901,655.92	13.74%

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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
ACADEMIC ADVISEMENT					
	DR BERNELL K DALLEY	BATES-WELLS	0.00	322.28	
	DR BERNELL K DALLEY	BATES-WELLS PROMOTIONAL	0.00	3,374.51	
	DR BERNELL K DALLEY	HART MOVING & STORAGE INC	0.00	1,116.88	
	DR BERNELL K DALLEY	JP MORGAN CHASE BANK	0.00	4,917.14	
	DR BERNELL K DALLEY	LUBBOCK RADIO PAGING SERVICE	0.00	52.27	
	DR BERNELL K DALLEY	SNELLING TEMPORARY SERVICES	0.00	6,515.25	
	DR BERNELL K DALLEY	SUMMUS-DELL-GE COMMERCIAL DIST	168.21	168.21	
	DR BERNELL K DALLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	4,591.49	4,591.49	
	DR LYNN BICKLEY	ACADEMIC KEYS LLC	0.00	295.00	
	DR LYNN BICKLEY	JP MORGAN CHASE BANK	0.00	1,585.87	
	DR LYNN BICKLEY	SHI GOVT SOLUTIONS	224.00	224.00	
	DR LYNN BICKLEY	SUMMUS-DELL-GE COMMERCIAL DIST	387.11	387.11	
	DR LYNN BICKLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	64.60	64.60	
	DR LYNN BICKLEY	UP TO DATE	0.00	2,000.00	
	DR TERRY C MCMAHON	BEST BUY GOV/ED LLC	0.00	1,174.98	
	DR TERRY C MCMAHON	CUSTOM QUICK SIGNS	0.00	224.00	
	DR TERRY C MCMAHON	DESIGN CENTER	245.00	245.00	
	DR TERRY C MCMAHON	J & W AWARDS	0.00	150.35	
	DR TERRY C MCMAHON	JP MORGAN CHASE BANK	0.00	3,200.64	
	DR TERRY C MCMAHON	LUBBOCK RADIO PAGING SERVICE	0.00	1,367.10	
	DR TERRY C MCMAHON	STUART'S JEWELERS	0.00	250.00	
	DR TERRY C MCMAHON	SUMMUS-STAPLES-OFFICE SUPPLIES	5,318.27	5,318.27	
	TOTAL ACADEMIC ADVISEMENT		10,998.68	37,544.95	29.29%
ANESTHESIOLOGY					
	DR GABOR B RACZ	JP MORGAN CHASE BANK	0.00	2,511.56	
	DR JAMES E HEAVNER	DURAN-FISHER-LAB SUPPLIES	33.35	33.35	
	DR JAMES E HEAVNER	KARL STORZ ENDOSCOPY	0.00	1,241.24	
	DR JAMES E HEAVNER	SUMMUS-DELL-GE COMMERCIAL DIST	109.98	109.98	
	DR JAMES E HEAVNER	SUMMUS-STAPLES-OFFICE SUPPLIES	221.15	221.15	
	DR JAMES E HEAVNER	THE SHERIDAN PRESS	0.00	237.00	
	DR JAMES E HEAVNER	TRICORE REFERENCE LABORATORIES	0.00	320.84	
	DR JON M BADGWELL	AMA TECHTEL COMM-LUB	0.00	404.86	
	DR JON M BADGWELL	LUBBOCK RADIO PAGING SERVICE	0.00	3,277.35	
	DR MARK BOSWELL	AERIFORM - AVE U	0.00	99.59	
	DR MARK BOSWELL	ANESTHESIA SERVICE INC.	0.00	1,092.56	
	DR MARK BOSWELL	BAKER OFFICE PRODUCTS	0.00	7,464.83	
	DR MARK BOSWELL	CLINICAL PARTNERS	0.00	97,073.80	
	DR MARK BOSWELL	DHL EXPRESS (USA) INC	0.00	109.70	
	DR MARK BOSWELL	EPIMED INTL	0.00	8,716.41	
	DR MARK BOSWELL	FEDERAL EXPRESS CORPORATION	0.00	27.73	
	DR MARK BOSWELL	FEDEX	0.00	2,202.87	
	DR MARK BOSWELL	GE OEC MEDICAL SYSTEMS INC	0.00	9,977.00	
	DR MARK BOSWELL	JLS TRANSCRIPTION	0.00	29,083.82	
	DR MARK BOSWELL	JP MORGAN CHASE BANK	0.00	39,058.09	
	DR MARK BOSWELL	JUDITH JURIN SEMO, PLLC	0.00	2,647.17	
	DR MARK BOSWELL	LASER CARTRIDGE SYSTEMS	433.00	433.00	
	DR MARK BOSWELL	LIPPINCOTT WILLIAMS & WILKINS	0.00	9,592.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MARK BOSWELL	LUBBOCK RADIO PAGING SERVICE	0.00	8,213.13	
	DR MARK BOSWELL	MEADOW M. GREEN	0.00	397.00	
	DR MARK BOSWELL	MED TOWEL ENTERPRISES	0.00	4,750.00	
	DR MARK BOSWELL	MEDTRONIC USA INC	0.00	9,894.00	
	DR MARK BOSWELL	MINOLTA CORPORATION	0.00	1,838.56	
	DR MARK BOSWELL	NATIONAL LINEN SERVICE	0.00	4,262.16	
	DR MARK BOSWELL	STAFF CARE, INC.	0.00	754,969.46	
	DR MARK BOSWELL	SUMMUS-CARDINAL-MEDICAL SUPPLI	30,169.92	30,169.92	
	DR MARK BOSWELL	SUMMUS-DELL-GE COMMERCIAL DIST	17,069.24	17,069.24	
	DR MARK BOSWELL	SUMMUS-STAPLES-OFFICE SUPPLIES	24,785.47	24,785.47	
TOTAL	ANESTHESIOLOGY		72,822.11	1,072,284.84	6.79%
CLINIC ADMINISTRATION					
	AHNNA PARKER	INTERIM HEALTH CARE	0.00	5,764.00	
	AHNNA PARKER	INTERIM HEALTHCARE OF W TEXAS	0.00	44,904.00	
TOTAL	CLINIC ADMINISTRATION		0.00	50,668.00	0.00%
CONTINUING MEDICAL EDUCATION					
	MELINDA STEELE	JP MORGAN CHASE BANK	0.00	6,756.00	
	MELINDA STEELE	SUMMUS-DELL-GE COMMERCIAL DIST	1,153.42	1,153.42	
	MELINDA STEELE	SUMMUS-STAPLES-OFFICE SUPPLIES	2,671.11	2,671.11	
TOTAL	CONTINUING MEDICAL EDUCATION		3,824.53	10,580.53	36.15%
DEAN OF SCHOOL OF MEDICINE					
	SHALENE VICK	MERRY X-RAY CORP	0.00	46,466.00	
TOTAL	DEAN OF SCHOOL OF MEDICINE		0.00	46,466.00	0.00%
DERMATOLOGY					
	TAMMY VANDER KUY	ADVANCED DELIVERY	0.00	2,856.00	
	TAMMY VANDER KUY	ALLERGAN	0.00	2,330.00	
	TAMMY VANDER KUY	ALLERGAN SALES LLC	0.00	4,365.00	
	TAMMY VANDER KUY	AMERIPRIDE LINEN & APPAREL	0.00	2,619.16	
	TAMMY VANDER KUY	CANDELA CORPORATION	0.00	13,080.00	
	TAMMY VANDER KUY	DHL EXPRESS (USA) INC	0.00	258.48	
	TAMMY VANDER KUY	DURAN-FISHER-LAB SUPPLIES	1,805.05	1,805.05	
	TAMMY VANDER KUY	FEDEX	0.00	1,699.95	
	TAMMY VANDER KUY	HENRY SCHEIN INCORPORATED	0.00	3,975.00	
	TAMMY VANDER KUY	JP MORGAN CHASE BANK	0.00	29,719.64	
	TAMMY VANDER KUY	LASER CARTRIDGE SYSTEMS	3,219.07	3,219.07	
	TAMMY VANDER KUY	LUBBOCK RADIO PAGING SERVICE	0.00	955.20	
	TAMMY VANDER KUY	NATIONAL LINEN SERVICE	0.00	2,593.28	
	TAMMY VANDER KUY	RESPONSIVE SERVICES INTL	0.00	900.00	
	TAMMY VANDER KUY	SMILE MAKERS	0.00	369.35	
	TAMMY VANDER KUY	SPICEWOOD DERMATOLOGY	0.00	96.23	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	TAMMY VANDER KUY	SUMMUS-CARDINAL-MEDICAL SUPPLI	59,467.56	59,467.56	
	TAMMY VANDER KUY	SUMMUS-DELL-GE COMMERCIAL DIST	2,250.21	2,250.21	
	TAMMY VANDER KUY	SUMMUS-STAPLES-OFFICE SUPPLIES	5,737.02	5,737.02	
	TAMMY VANDER KUY	VENTURE TELE-MESSAGING INC.	0.00	1,846.80	
	TAMMY VANDER KUY	WAGNER SUPPLY COMPANY	69.00	69.00	
TOTAL	DERMATOLOGY		72,547.91	140,212.00	51.74%
FAMILY & COMMUNITY MEDICINE					
	DR MIKE RAGAIN	AFFORDABLE PHOTOGRAPHY	0.00	200.00	
	DR MIKE RAGAIN	ALLSCRIPTS HEALTHCARE	0.00	56,643.36	
	DR MIKE RAGAIN	AMERIPRIDE LINEN & APPAREL	0.00	2,659.05	
	DR MIKE RAGAIN	APPLE COMPUTER INC	0.00	4,862.00	
	DR MIKE RAGAIN	AVENTIS PASTEUR	0.00	11,806.96	
	DR MIKE RAGAIN	AVENTIS PASTEUR INC.	0.00	768.07	
	DR MIKE RAGAIN	BDC SIGNS	0.00	221.84	
	DR MIKE RAGAIN	CHIRON CORPORATION	0.00	1,650.00	
	DR MIKE RAGAIN	CHOLESTECH CORPORATION	0.00	515.00	
	DR MIKE RAGAIN	CLINT PHARMACEUTICALS	0.00	63.90	
	DR MIKE RAGAIN	DELL MARKETING LP	0.00	179.00	
	DR MIKE RAGAIN	FFF ENTERPRISES	0.00	2,074.00	
	DR MIKE RAGAIN	FFF ENTERPRISES INC	0.00	4,851.88	
	DR MIKE RAGAIN	FREDERICK ONGER	0.00	5,904.00	
	DR MIKE RAGAIN	FREDRICK ONGER	0.00	240.00	
	DR MIKE RAGAIN	GAGE VAN HORN & ASSOCIATES	226.81	226.81	
	DR MIKE RAGAIN	INTELINET SYSTEMS	0.00	3,180.00	
	DR MIKE RAGAIN	INTERIM HEALTHCARE OF W TEXAS	0.00	1,024.00	
	DR MIKE RAGAIN	IP MEDIA HOLDINGS INC	0.00	985.00	
	DR MIKE RAGAIN	JAMES G BASS	0.00	3,000.00	
	DR MIKE RAGAIN	JLS TRANSCRIPTION	0.00	26.91	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	44,361.48	
	DR MIKE RAGAIN	KAREN SMITH, CTR	0.00	5,000.00	
	DR MIKE RAGAIN	LUBBOCK FILE ROOM	0.00	4,291.74	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	6,489.15	
	DR MIKE RAGAIN	MARSH-SEABURY & SMITH	0.00	1,650.00	
	DR MIKE RAGAIN	NEW INNOVATIONS INC	0.00	1,666.14	
	DR MIKE RAGAIN	PDA VERTICALS	0.00	2,003.34	
	DR MIKE RAGAIN	REPSS INC	0.00	3,510.00	
	DR MIKE RAGAIN	SANOFI PASTEUR	0.00	1,560.12	
	DR MIKE RAGAIN	SANOFI PASTEUR INC	0.00	8,890.31	
	DR MIKE RAGAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	27,510.59	27,510.59	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	10,440.02	10,440.02	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	24,936.27	24,936.27	
	DR MIKE RAGAIN	WESTEX DOCUMENT INC	0.00	90.00	
TOTAL	FAMILY & COMMUNITY MEDICINE		63,113.69	243,480.94	25.92%
GRADUATE MEDICAL EDUCATION					
	JIM WATTERS	SCARBOROUGH SPECIALTIES INC	0.00	714.78	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	GRADUATE MEDICAL EDUCATION		0.00	714.78	0.00%
INTERNAL MEDICINE					
	DR CYNTHIA A JUMPER	COMPUSTAT	0.00	862.50	
	DR CYNTHIA A JUMPER	DURAN-FISHER-LAB SUPPLIES	11,367.86	11,367.86	
	DR CYNTHIA A JUMPER	JP MORGAN CHASE BANK	0.00	14,022.42	
	DR CYNTHIA A JUMPER	SUMMUS-DELL-GE COMMERCIAL DIST	112.94	112.94	
	DR CYNTHIA A JUMPER	SUMMUS-STAPLES-OFFICE SUPPLIES	530.43	530.43	
	DR DONALD E WESSON	AGA INSTITUTE	0.00	3,600.00	
	DR DONALD E WESSON	ALPHA OMEGA ALPHA	0.00	474.00	
	DR DONALD E WESSON	AMERIPRIDE LINEN & APPAREL	0.00	9,253.76	
	DR DONALD E WESSON	AMERSHAM BIOSCIENCES CORP	0.00	239.00	
	DR DONALD E WESSON	CARDINAL HEALTH	0.00	187,276.98	
	DR DONALD E WESSON	CHANDA DIHENIA, MD	0.00	62,500.00	
	DR DONALD E WESSON	CM&F GROUP, INC	0.00	0.00	
	DR DONALD E WESSON	CONSULTANTS IN INFECTIOUS DI-	0.00	80,000.00	
	DR DONALD E WESSON	CONTROLLED SUBSTANCES REGIST.	0.00	12.50	
	DR DONALD E WESSON	DIAGNOSTIC SYSTEMS LAB INC	0.00	1,330.00	
	DR DONALD E WESSON	DURAN-FISHER-LAB SUPPLIES	4,547.01	4,547.01	
	DR DONALD E WESSON	FEDEX	0.00	20.79	
	DR DONALD E WESSON	FFF ENTERPRISES	0.00	2,903.60	
	DR DONALD E WESSON	FITZGERALD INDUSTRIES	0.00	2,312.00	
	DR DONALD E WESSON	FORD HOME APPRAISAL SERVICE	0.00	300.00	
	DR DONALD E WESSON	GENSCRIPT CORPORATION	0.00	105.00	
	DR DONALD E WESSON	GIVEN IMAGING INC	0.00	4,518.00	
	DR DONALD E WESSON	GOODWIN POWELL OFFICE PRODUCTS	11,201.15	11,201.15	
	DR DONALD E WESSON	GREER LABORATORIES INC	0.00	2,006.27	
	DR DONALD E WESSON	HOLLISTER-STIER LABORATORIES	0.00	1,194.69	
	DR DONALD E WESSON	JLS TRANSCRIPTION	0.00	70,159.52	
	DR DONALD E WESSON	JP MORGAN CHASE BANK	0.00	72,396.58	
	DR DONALD E WESSON	LUBBOCK CARDIOLOGY CLINIC PA	0.00	34,375.00	
	DR DONALD E WESSON	LUBBOCK RADIO PAGING SERVICE	0.00	7,260.94	
	DR DONALD E WESSON	LUBBOCK RADIO PAGING/STENOCALL	0.00	1,108.00	
	DR DONALD E WESSON	LVR CARPET CENTER INC	240.00	240.00	
	DR DONALD E WESSON	MERRITT HAWKINS & ASSOC. INC	0.00	24,015.67	
	DR DONALD E WESSON	MINOLTA CORPORATION	0.00	2,354.38	
	DR DONALD E WESSON	QUALITY ASSURED SERVICES INC	0.00	7,731.45	
	DR DONALD E WESSON	SANOFI PASTEUR	0.00	49.00	
	DR DONALD E WESSON	SIGMA-ALDRICH INC	0.00	440.00	
	DR DONALD E WESSON	STATISTICAL DESIGN & ANALYSIS	0.00	3,000.00	
	DR DONALD E WESSON	SUMMUS-CARDINAL-MEDICAL SUPPLI	49,904.65	49,904.65	
	DR DONALD E WESSON	SUMMUS-DELL-GE COMMERCIAL DIST	32,539.74	32,539.74	
	DR DONALD E WESSON	SUMMUS-STAPLES-OFFICE SUPPLIES	43,121.88	43,121.88	
	DR DONALD E WESSON	VERNON C. FARTHING, JR. M.D.	0.00	5,000.00	
	DR DONALD E WESSON	WILLIAMSON INTERIORS	4,993.00	4,993.00	
	DR EASWARAN VARIYAM	DURAN-FISHER-LAB SUPPLIES	3,611.57	3,611.57	
	DR EASWARAN VARIYAM	JP MORGAN CHASE BANK	0.00	12,138.18	
	DR EASWARAN VARIYAM	SUMMUS-STAPLES-OFFICE SUPPLIES	38.09	38.09	
	DR EVERARDO COBOS	CELL TECHNOLOGY INC	0.00	48,000.00	
	DR EVERARDO COBOS	DURAN-FISHER-LAB SUPPLIES	9,491.93	9,491.93	
	DR EVERARDO COBOS	FEDEX	0.00	20.00	
	DR EVERARDO COBOS	INVITROGEN CORP	0.00	153.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR EVERARDO COBOS	JP MORGAN CHASE BANK	0.00	16,333.15	
	DR EVERARDO COBOS	LABREPCO	0.00	15,644.82	
	DR EVERARDO COBOS	LEEDS INSTRUMENTS INC	0.00	4,081.00	
	DR EVERARDO COBOS	LEICA INCORPORATED	0.00	10,300.67	
	DR EVERARDO COBOS	LUBBOCK RADIO PAGING SERVICE	0.00	163.35	
	DR EVERARDO COBOS	SUMMUS-DELL-GE COMMERCIAL DIST	3,057.96	3,057.96	
	DR EVERARDO COBOS	SUMMUS-STAPLES-OFFICE SUPPLIES	753.10	753.10	
	DR EVERARDO COBOS	THERMO ELECTRON CORP	0.00	8,659.13	
	DR EVERARDO COBOS	TOMMIE W MACKEY	0.00	750.00	
	DR EVERARDO COBOS	TOSHIBA	0.00	2,496.19	
	DR EVERARDO COBOS	VWR INTERNATIONAL INC	0.00	36,188.55	
	DR KENNETH NUGENT	JP MORGAN CHASE BANK	0.00	2,318.08	
	DR KENNETH NUGENT	LUBBOCK RADIO PAGING SERVICE	0.00	9.90	
	DR KENNETH NUGENT	SUMMUS-DELL-GE COMMERCIAL DIST	1,286.25	1,286.25	
	DR LEIGH ANN JENKINS	JP MORGAN CHASE BANK	0.00	1,200.47	
	DR LEIGH ANN JENKINS	SUMMUS-DELL-GE COMMERCIAL DIST	2,876.77	2,876.77	
	DR LEIGH ANN JENKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	116.97	116.97	
	DR NEIL A KURTZMAN	JP MORGAN CHASE BANK	0.00	77.22	
	DR NEIL A KURTZMAN	LUBBOCK RADIO PAGING SERVICE	0.00	63.98	
	DR NEIL A KURTZMAN	SUMMUS-DELL-GE COMMERCIAL DIST	1,403.15	1,403.15	
	DR NEIL A KURTZMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	584.63	584.63	
	DR SHARMA PRABHAKAR	INVITROGEN CORP	0.00	171.25	
	DR SHARMA PRABHAKAR	JP MORGAN CHASE BANK	0.00	3,697.40	
	TOTAL INTERNAL MEDICINE		181,779.08	945,067.47	19.23%
M P I P BUSINESS OFFICE					
	ANDREA L KNAPP	BAKER OFFICE PRODUCTS	0.00	66,941.20	
	ANDREA L KNAPP	BYRON COWLING	0.00	280.00	
	ANDREA L KNAPP	CLAIMLOGIC, LLC	0.00	6,067.19	
	ANDREA L KNAPP	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,036.29	
	ANDREA L KNAPP	IVANS	0.00	29.61	
	ANDREA L KNAPP	JP MORGAN CHASE BANK	0.00	19,072.65	
	ANDREA L KNAPP	KYOCERA MITA AMERICA INC	0.00	2,246.99	
	ANDREA L KNAPP	LOOMIS FARGO & COMPANY	0.00	17,417.65	
	ANDREA L KNAPP	LUBBOCK RADIO PAGING SERVICE	0.00	862.00	
	ANDREA L KNAPP	MINOLTA CORPORATION	0.00	4,642.00	
	ANDREA L KNAPP	RESPONSIVE SERVICES INTL	0.00	4,051.68	
	ANDREA L KNAPP	SNELLING TEMPORARY SERVICES	0.00	3,370.80	
	ANDREA L KNAPP	SUMMUS-DELL-GE COMMERCIAL DIST	6,001.12	6,001.12	
	ANDREA L KNAPP	SUMMUS-STAPLES-OFFICE SUPPLIES	26,090.04	26,090.04	
	ANDREA L KNAPP	US TECH	3,078.00	3,078.00	
	ANDREA L KNAPP	WEST TEXAS MICROGRAPHICS	0.00	5,037.16	
	ANDREA L KNAPP	WESTEX DOCUMENT INC	0.00	19,717.90	
	ANDREA L KNAPP	WILLIAMSON INTERIORS	196.02	196.02	
	JOSIE SUTKIN	LOOMIS FARGO & COMPANY	0.00	2,213.28	
	JOSIE SUTKIN	WEST TEXAS MICROGRAPHICS	0.00	410.56	
	TOTAL M P I P BUSINESS OFFICE		35,365.18	189,762.14	18.64%
MEDICAL EXAMINERS OFFICE					

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DALE M DUNN	AMERITOX LTD	0.00	35,556.60	
	DR DALE M DUNN	CHARLOTTE HARRIS RN,CA/CP SANE	0.00	1,470.00	
	DR DALE M DUNN	CHARLOTTE J HARRIS	0.00	2,500.00	
	DR DALE M DUNN	CHRISTENE SCOTT-JOHNSON	0.00	3,214.00	
	DR DALE M DUNN	DEBBIE HOUSEHOLDER	0.00	4,761.00	
	DR DALE M DUNN	DIANA LOTT	0.00	4,782.00	
	DR DALE M DUNN	DONNA K NEEL	0.00	6,848.00	
	DR DALE M DUNN	DURAN-FISHER-LAB SUPPLIES	2,176.22	2,176.22	
	DR DALE M DUNN	GREGORY WILLIAM PARROTT	0.00	2,975.00	
	DR DALE M DUNN	HONEY M HANEY	0.00	6,517.50	
	DR DALE M DUNN	JP MORGAN CHASE BANK	0.00	22,045.89	
	DR DALE M DUNN	KATHLEEN NICHOLS, DDS, FACD	0.00	200.00	
	DR DALE M DUNN	LEEDS INSTRUMENTS INC	0.00	-8,825.40	
	DR DALE M DUNN	LUBBOCK RADIO PAGING SERVICE	0.00	1,711.37	
	DR DALE M DUNN	MINOLTA CORPORATION	0.00	2,542.80	
	DR DALE M DUNN	NATIONAL MEDICAL SERVICES	0.00	80,242.05	
	DR DALE M DUNN	PEDIATRIX MEDICAL GROUP	0.00	400.00	
	DR DALE M DUNN	PEDIATRIX SCREENING SERVICES	0.00	50.00	
	DR DALE M DUNN	RANDALL E FROST	0.00	3,000.00	
	DR DALE M DUNN	SOUTHWEST X-RAY COMPANY	0.00	601.01	
	DR DALE M DUNN	SUMMUS-CARDINAL-MEDICAL SUPPLI	14,648.82	14,648.82	
	DR DALE M DUNN	SUMMUS-DELL-GE COMMERCIAL DIST	6,385.93	6,385.93	
	DR DALE M DUNN	SUMMUS-STAPLES-OFFICE SUPPLIES	7,721.69	7,721.69	
	DR DALE M DUNN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	77.07	
	DR DALE M DUNN	UNITED PARCEL SERVICE	0.00	353.15	
	DR DALE M DUNN	VOYAGER	0.00	1,694.37	
	TOTAL	MEDICAL EXAMINERS OFFICE	30,932.66	203,649.07	15.19%
MEDICAL RECORDS					
	JEAN MARIE SOLES	CANON FINANCIAL SERVICES INC	0.00	8,915.43	
	JEAN MARIE SOLES	FEDEX	0.00	163.69	
	JEAN MARIE SOLES	GAGE VAN HORN & ASSOCIATES	14,224.00	14,224.00	
	JEAN MARIE SOLES	HART MOVING & STORAGE INC	0.00	19,254.54	
	JEAN MARIE SOLES	JP MORGAN CHASE BANK	0.00	8,903.57	
	JEAN MARIE SOLES	LUBBOCK COMMUNITY SERVICES	0.00	600.00	
	JEAN MARIE SOLES	LUBBOCK RADIO PAGING SERVICE	0.00	172.80	
	JEAN MARIE SOLES	SUMMUS-DELL-GE COMMERCIAL DIST	10,174.87	10,174.87	
	JEAN MARIE SOLES	SUMMUS-STAPLES-OFFICE SUPPLIES	8,116.32	8,116.32	
	TOTAL	MEDICAL RECORDS	32,515.19	70,525.22	46.10%
NEUROPSYCHIATRY					
	DR DONNA BACCHI	J P'S FUNDWEAR	216.00	216.00	
	DR DONNA BACCHI	LUBBOCK RADIO PAGING SERVICE	0.00	103.80	
	DR RANDOLPH SCHIFFER	AMERICAN PHYSICIANS	0.00	6,697.00	
	DR RANDOLPH SCHIFFER	BECKMAN COULTER INC	0.00	1,510.00	
	DR RANDOLPH SCHIFFER	BENCHMARK BUSINESS SOLUTIONS	0.00	1,018.00	
	DR RANDOLPH SCHIFFER	CARTRIDGE PLUS	0.00	621.26	
	DR RANDOLPH SCHIFFER	CM&F GROUP, INC	0.00	2,233.00	
	DR RANDOLPH SCHIFFER	FEDEX	0.00	753.23	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RANDOLPH SCHIFFER	FRANK W WILSON	0.00	58.50	
	DR RANDOLPH SCHIFFER	FURNITURE RENOVATIONS	0.00	50.00	
	DR RANDOLPH SCHIFFER	GAGE VAN HORN & ASSOCIATES	982.75	982.75	
	DR RANDOLPH SCHIFFER	GE MEDICAL SYSTEMS	0.00	735.00	
	DR RANDOLPH SCHIFFER	GETINGE/CASTLE	0.00	1,361.00	
	DR RANDOLPH SCHIFFER	HEALTHCARE PROVIDERS SERVICE	0.00	552.00	
	DR RANDOLPH SCHIFFER	HSBC BUSINESS SOLUTIONS	0.00	0.00	
	DR RANDOLPH SCHIFFER	JP MORGAN CHASE BANK	0.00	48,726.35	
	DR RANDOLPH SCHIFFER	LANGUAGE PLUS	251.60	251.60	
	DR RANDOLPH SCHIFFER	LUBBOCK FILE ROOM	0.00	1,709.19	
	DR RANDOLPH SCHIFFER	LUBBOCK RADIO PAGING SERVICE	0.00	6,574.88	
	DR RANDOLPH SCHIFFER	LUBBOCK RADIOLOGY, LP	0.00	3,646.18	
	DR RANDOLPH SCHIFFER	LVR CARPET CENTER	7,740.00	7,740.00	
	DR RANDOLPH SCHIFFER	NATIONAL BUSINESS FURNITURE	0.00	4,785.38	
	DR RANDOLPH SCHIFFER	NATIONAL LINEN SERVICE	0.00	1,218.56	
	DR RANDOLPH SCHIFFER	OLGA RIOJAS-AGUERO	300.00	300.00	
	DR RANDOLPH SCHIFFER	OUTSKIRTS ENTERTAINMENT, LLC	0.00	600.00	
	DR RANDOLPH SCHIFFER	PSYCHOLOGICAL ASSESSMENT	0.00	523.95	
	DR RANDOLPH SCHIFFER	RADEBAUGH CONSULTING, INC	0.00	900.00	
	DR RANDOLPH SCHIFFER	REFINISH BY RIC	0.00	480.00	
	DR RANDOLPH SCHIFFER	RONALD HUNT	0.00	157.34	
	DR RANDOLPH SCHIFFER	SUMMUS-CARDINAL-MEDICAL SUPPLI	4,704.14	4,704.14	
	DR RANDOLPH SCHIFFER	SUMMUS-DELL-GE COMMERCIAL DIST	9,073.60	9,073.60	
	DR RANDOLPH SCHIFFER	SUMMUS-STAPLES-OFFICE SUPPLIES	23,835.90	23,835.90	
	DR RANDOLPH SCHIFFER	TIGERDIRECT	0.00	4,668.16	
	DR RANDOLPH SCHIFFER	VIASYS NEUROCARE	0.00	3,960.00	
	DR RANDOLPH SCHIFFER	WAGNER SUPPLY COMPANY	32.60	32.60	
	DR RUDY ARREDONDO	BHMC	0.00	261.00	
	DR RUDY ARREDONDO	CARTRIDGE PLUS	0.00	310.63	
	DR RUDY ARREDONDO	CPH AND ASSOCIATES	0.00	412.60	
	DR RUDY ARREDONDO	DRUG SCREEN COMPLIANCE	0.00	46.00	
	DR RUDY ARREDONDO	FAMILY ENRICHMENT ASSOCIATES	0.00	3,240.00	
	DR RUDY ARREDONDO	FEDEX	0.00	956.91	
	DR RUDY ARREDONDO	JP MORGAN CHASE BANK	0.00	5,416.81	
	DR RUDY ARREDONDO	LOU'S CLINICAL LAB INC.	0.00	161.00	
	DR RUDY ARREDONDO	LUBBOCK RADIO PAGING SERVICE	0.00	1,135.55	
	DR RUDY ARREDONDO	RON BURKS L.M.S.W.A.C.P	0.00	1,190.00	
	DR RUDY ARREDONDO	SAMARITAN COUNSELING CENTER	0.00	4,270.00	
	DR RUDY ARREDONDO	SUMMUS-DELL-GE COMMERCIAL DIST	634.50	634.50	
	DR RUDY ARREDONDO	SUMMUS-STAPLES-OFFICE SUPPLIES	2,125.32	2,125.32	
	TOTAL NEUROPSYCHIATRY		49,896.41	160,939.69	31.00%
	OBSTETRICS & GYNECOLOGY				
	DR ARTHUR T EVANS	CONCEPTION TECHNOLOGIES	0.00	43,990.99	
	DR ARTHUR T EVANS	SUMMUS-DELL-GE COMMERCIAL DIST	10,584.18	10,584.18	
	DR ARTHUR T EVANS	UPS SUPPLY CHAIN SOLUTIONS INC	0.00	1,011.75	
	DR ARTHUR T EVANS	US TECH	559.00	559.00	
	DR GARY SUTKIN	IDEA WORKS INC	0.00	997.00	
	DR SAMUEL D PRIEN	ABBOTT LABORATORIES	0.00	2,711.62	
	DR SAMUEL D PRIEN	DURAN-FISHER-LAB SUPPLIES	188.03	188.03	
	DR SAMUEL D PRIEN	JP MORGAN CHASE BANK	0.00	90.28	
	DR SAMUEL D PRIEN	R C TAYLOR DISTRIBUTING	0.00	17.19	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	IRMA SANCHEZ	ABBOTT LABORATORIES	0.00	42,400.27	
	IRMA SANCHEZ	ACTION PRINTING	0.00	80.50	
	IRMA SANCHEZ	ALLERAIR INDUSTRIES INC	0.00	2,799.00	
	IRMA SANCHEZ	BECTON-DICKINSON	0.00	12,283.59	
	IRMA SANCHEZ	BILL D ATKINSON, MD	0.00	20,475.00	
	IRMA SANCHEZ	CLINICAL PATHOLOGY LABS INC	0.00	143.00	
	IRMA SANCHEZ	COLLEGE OF AMERICAN	0.00	1,395.00	
	IRMA SANCHEZ	DPC	0.00	175.00	
	IRMA SANCHEZ	DSL	0.00	17,620.00	
	IRMA SANCHEZ	DURAN-FISHER-LAB SUPPLIES	21,615.78	21,615.78	
	IRMA SANCHEZ	E Z DELIVERY	0.00	2,688.00	
	IRMA SANCHEZ	FEDEX	0.00	279.96	
	IRMA SANCHEZ	GAGE VAN HORN & ASSOCIATES	3,254.10	3,254.10	
	IRMA SANCHEZ	GYNEX	0.00	2,801.51	
	IRMA SANCHEZ	GYNEX CORP.	0.00	944.29	
	IRMA SANCHEZ	H.A.H. MEDICAL INC	0.00	3,108.00	
	IRMA SANCHEZ	HEARTLAND MEDICAL SPECIALTIES	0.00	1,615.46	
	IRMA SANCHEZ	HSBC, BEST BUY	0.00	396.00	
	IRMA SANCHEZ	IRVINE SCIENTIFIC	0.00	689.95	
	IRMA SANCHEZ	JESTER ART SERVICE	0.00	319.00	
	IRMA SANCHEZ	JLS TRANSCRIPTION	0.00	2,289.28	
	IRMA SANCHEZ	JP MORGAN CHASE BANK	0.00	56,605.14	
	IRMA SANCHEZ	LABORIE MEDICAL TECHNOLOGIES	0.00	703.00	
	IRMA SANCHEZ	LUBBOCK RADIO PAGING SERVICE	0.00	5,608.91	
	IRMA SANCHEZ	MATTISON PATHOLOGY LLP	0.00	812.00	
	IRMA SANCHEZ	MEDTRONIC	0.00	350.00	
	IRMA SANCHEZ	MINOLTA CORPORATION	0.00	1,336.81	
	IRMA SANCHEZ	NATIONAL LINEN SERVICE	0.00	15,352.41	
	IRMA SANCHEZ	OPEN BIOSYSTEMS, INC	0.00	9,202.00	
	IRMA SANCHEZ	PARAGARD DIRECT	0.00	15,471.20	
	IRMA SANCHEZ	PRICE COMMUNICATIONS GROUP	0.00	2,000.00	
	IRMA SANCHEZ	SANOFI PASTEUR	0.00	1,352.26	
	IRMA SANCHEZ	SCARBROUGH SPECIALTIES	0.00	1,617.28	
	IRMA SANCHEZ	STAT BIOMEDICAL SALES & RENTAL	0.00	3,500.00	
	IRMA SANCHEZ	SUMMUS-CARDINAL-MEDICAL SUPPLI	57,591.67	57,591.67	
	IRMA SANCHEZ	SUMMUS-DELL-GE COMMERCIAL DIST	5,163.35	5,163.35	
	IRMA SANCHEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	32,367.71	32,367.71	
	IRMA SANCHEZ	TEXAS THEATRE SUPPLY	0.00	839.00	
	IRMA SANCHEZ	THERA COM	0.00	38,374.32	
	IRMA SANCHEZ	US TECH	354.00	354.00	
	IRMA SANCHEZ	UTAH MEDICAL PRODUCTS	0.00	3,689.03	
	TOTAL	OBSTETRICS & GYNECOLOGY	131,677.82	449,812.82	29.27%
	OPHTHALMOLOGY				
	DR DAVID L MCCARTNEY	A & D TRANSCRIPTION & TYPING	0.00	773.60	
	DR DAVID L MCCARTNEY	AKORN INC	0.00	2,100.00	
	DR DAVID L MCCARTNEY	ALCON REFRACTIVEHORIZONS INC	0.00	25,549.98	
	DR DAVID L MCCARTNEY	ALLERGAN	0.00	0.00	
	DR DAVID L MCCARTNEY	ALLERGAN SALES LLC	0.00	16,243.00	
	DR DAVID L MCCARTNEY	AMERICAN CLINICAL SUPPLIES	0.00	1,375.54	
	DR DAVID L MCCARTNEY	AMERIPRIDE LINEN & APPAREL SRV	0.00	886.80	
	DR DAVID L MCCARTNEY	AMERSHAM BIOSCIENCES CORP	0.00	-2,929.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DAVID L MCCARTNEY	BECTON-DICKINSON	0.00	371.35	
	DR DAVID L MCCARTNEY	BESSE MEDICAL	0.00	236,328.00	
	DR DAVID L MCCARTNEY	CALIFORNIA PEPTIDE RESEARCH	0.00	5,815.00	
	DR DAVID L MCCARTNEY	CARL ZEISS MEDITEC INC	0.00	3,444.12	
	DR DAVID L MCCARTNEY	CARTRIDGE PLUS	0.00	174.00	
	DR DAVID L MCCARTNEY	CDW GOVERNMENT INC	0.00	1,267.46	
	DR DAVID L MCCARTNEY	CITY JANITOR SUPPLY INC	0.00	645.80	
	DR DAVID L MCCARTNEY	CONSTANCE CROSSNOE	0.00	2,200.00	
	DR DAVID L MCCARTNEY	CRG PRECISION ELECTRONICS	0.00	3,223.50	
	DR DAVID L MCCARTNEY	D.C. EXPRESS FUND RAISER	0.00	84.00	
	DR DAVID L MCCARTNEY	DURAN-FISHER-LAB SUPPLIES	11,868.22	11,868.22	
	DR DAVID L MCCARTNEY	FEDEX	0.00	20.46	
	DR DAVID L MCCARTNEY	FLORIDA LIONS EYE BANK @BASCOM	0.00	70.00	
	DR DAVID L MCCARTNEY	IOWA LIONS EYE BANK-OPHTHAL	0.00	8,300.00	
	DR DAVID L MCCARTNEY	JP MORGAN CHASE BANK	0.00	270,517.30	
	DR DAVID L MCCARTNEY	KJDL AM 1420	0.00	600.00	
	DR DAVID L MCCARTNEY	KYOCERA MITA AMERICA INC	0.00	1,693.12	
	DR DAVID L MCCARTNEY	LABORATORIES AT BONFILS	0.00	1,957.00	
	DR DAVID L MCCARTNEY	LABORATORIES AT BONFILS (LAB)	0.00	103.00	
	DR DAVID L MCCARTNEY	LOCKBOX 6062	0.00	5,419.75	
	DR DAVID L MCCARTNEY	LOMBART INSTRUMENT	0.00	5,031.80	
	DR DAVID L MCCARTNEY	LOMBART INSTRUMENT SOUTHWEST	0.00	230.10	
	DR DAVID L MCCARTNEY	LONE STAR LIONS EYE BANK	0.00	20,800.00	
	DR DAVID L MCCARTNEY	LUBBOCK RADIO PAGING SERVICE	0.00	3,157.68	
	DR DAVID L MCCARTNEY	MACROMOLECULAR RESOURCES	0.00	3,800.00	
	DR DAVID L MCCARTNEY	MARSH-SEABURY & SMITH	0.00	1,032.00	
	DR DAVID L MCCARTNEY	MEDLITE	0.00	504.00	
	DR DAVID L MCCARTNEY	MEDTRONIC USA, INC.	0.00	2,396.00	
	DR DAVID L MCCARTNEY	MID-CONTINENT EYE BANK INC.	0.00	2,295.00	
	DR DAVID L MCCARTNEY	MILLENNIUM SURGICAL CORP	0.00	1,329.25	
	DR DAVID L MCCARTNEY	MR AQUARIUM	0.00	1,188.00	
	DR DAVID L MCCARTNEY	N E PENNSYLVANIA LIONS EYEBANK	0.00	2,050.00	
	DR DAVID L MCCARTNEY	OPTICAL SERVICES	0.00	6,655.50	
	DR DAVID L MCCARTNEY	PENN MEDICAL INFORMATICS SYS	0.00	15,432.00	
	DR DAVID L MCCARTNEY	PRESCOTT'S INC	0.00	7,550.00	
	DR DAVID L MCCARTNEY	REFRACTIVE HORIZONS, LP	0.00	16,150.00	
	DR DAVID L MCCARTNEY	RHONDA CHANDLER	21.00	21.00	
	DR DAVID L MCCARTNEY	RONALD HUNT	0.00	488.32	
	DR DAVID L MCCARTNEY	SAFEGUARD TECHNOLOGIES	0.00	468.69	
	DR DAVID L MCCARTNEY	SCOTT C ASSITER	0.00	497.50	
	DR DAVID L MCCARTNEY	SPECTERA INC.	0.00	9,065.95	
	DR DAVID L MCCARTNEY	STANFORD UNIVERSITY	0.00	14,700.00	
	DR DAVID L MCCARTNEY	SUMMUS-CARDINAL-MEDICAL SUPPLI	18,954.55	18,954.55	
	DR DAVID L MCCARTNEY	SUMMUS-DELL-GE COMMERCIAL DIST	23,171.02	23,171.02	
	DR DAVID L MCCARTNEY	SUMMUS-STAPLES-OFFICE SUPPLIES	22,773.68	22,773.68	
	DR DAVID L MCCARTNEY	THE MATHWORKS INC	0.00	359.76	
	DR DAVID L MCCARTNEY	TRACY CRNIC, MD	0.00	67,999.17	
	DR DAVID L MCCARTNEY	UNIVERSAL CONTACT LENS OF	0.00	60.00	
	DR DAVID L MCCARTNEY	UNIVERSAL OPTHALMIC	0.00	1,090.00	
	DR DAVID L MCCARTNEY	UNIVERSITY MEDICAL CENTER	0.00	59.07	
	DR DAVID L MCCARTNEY	UTAH LIONS EYE BANK	0.00	4,400.00	
	DR DAVID L MCCARTNEY	VALENTINES BUILDING SERV INC	0.00	6,424.00	
	DR DAVID L MCCARTNEY	WILLIAM D AGEE &ASSOCIATES INC	0.00	216.00	
	DR DAVID L MCCARTNEY	Z-SCAN INCORPORATED	0.00	125.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR TED REID	AMERSHAM BIOSCIENCES CORP	0.00	2,929.00	
	DR TED REID	CALIFORNIA PEPTIDE RESEARCH	0.00	850.00	
	J MATTHEW DRISKILL	JP MORGAN CHASE BANK	0.00	128.00	
	J MATTHEW DRISKILL	PENN MEDICAL INFORMATICS SYS	0.00	70,000.00	
TOTAL	OPHTHALMOLOGY		76,788.47	932,484.04	8.23%
ORTHOPAEDIC SURGERY & REHAB					
	CAROLE NORTH	A T & T	0.00	157.00	
	CAROLE NORTH	AIRWAYS FREIGHT	0.00	396.90	
	CAROLE NORTH	CM&F GROUP, INC	0.00	1,668.00	
	CAROLE NORTH	COMMUNITY BLOOD CENTER	0.00	3,306.00	
	CAROLE NORTH	COMMUNITY TISSUE SERVICES	0.00	3,336.00	
	CAROLE NORTH	CONDRAY DESIGN GROUP	0.00	1,009.05	
	CAROLE NORTH	DURAN-FISHER-LAB SUPPLIES	8,291.72	8,291.72	
	CAROLE NORTH	FEDERAL EXPRESS	0.00	960.25	
	CAROLE NORTH	GENZYME BIOSURGERY	0.00	19,740.61	
	CAROLE NORTH	HART MOVING & STORAGE INC	0.00	279.03	
	CAROLE NORTH	HURRICANE OFFICE SUPPLY	0.00	985.00	
	CAROLE NORTH	JBJS JOBS CLASSIFIEDS	0.00	1,515.00	
	CAROLE NORTH	JLS TRANSCRIPTION	0.00	124,659.59	
	CAROLE NORTH	JP MORGAN CHASE BANK	0.00	44,391.32	
	CAROLE NORTH	LUBBOCK FILE ROOM	0.00	1,632.96	
	CAROLE NORTH	LUBBOCK RADIO PAGING SERVICE	0.00	2,976.66	
	CAROLE NORTH	LVR CARPET CENTER	225.00	225.00	
	CAROLE NORTH	MEADOW M GREEN	0.00	475.00	
	CAROLE NORTH	MUSCULOSKELETAL TRANSPLANT	0.00	427,595.33	
	CAROLE NORTH	NATIONAL LINEN SERVICE	0.00	683.70	
	CAROLE NORTH	PAUL CHIN	0.00	500.00	
	CAROLE NORTH	PC UNIVERSE	0.00	1,072.50	
	CAROLE NORTH	SUMMUS-CARDINAL-MEDICAL SUPPLI	39,448.88	39,448.88	
	CAROLE NORTH	SUMMUS-DELL-GE COMMERCIAL DIST	26,801.87	26,801.87	
	CAROLE NORTH	SUMMUS-STAPLES-OFFICE SUPPLIES	27,025.64	27,025.64	
	CAROLE NORTH	TOP O' TEXAS FOOTBALL	0.00	149.95	
	CAROLE NORTH	TOSHIBA AMERICA	0.00	1,583.00	
	CAROLE NORTH	TOTAL CHART INC	0.00	10,000.00	
TOTAL	ORTHOPAEDIC SURGERY & REHAB		101,793.11	750,865.96	13.56%
PATHOLOGY					
	CHWAN-LI SHEN	DURAN-FISHER-LAB SUPPLIES	452.15	452.15	
	CHWAN-LI SHEN	JP MORGAN CHASE BANK	0.00	106.55	
	DR DALE M DUNN	AAA DELIVERY	0.00	489.50	
	DR DALE M DUNN	ABBOTT LABORATORIES	0.00	29,298.91	
	DR DALE M DUNN	AMERIPATH-LUBBOCK	0.00	55,000.00	
	DR DALE M DUNN	APPLIED RECRUITMENT TECH	0.00	1,050.00	
	DR DALE M DUNN	BAYER CORPORATION	0.00	140.00	
	DR DALE M DUNN	BECKMAN COULTER INC	0.00	27,102.19	
	DR DALE M DUNN	BIOTEST DIAGNOSTIC CORP	0.00	17,844.05	
	DR DALE M DUNN	CHROMAVISION MEDICAL SYSTEM	0.00	400.00	
	DR DALE M DUNN	CLARIENT INC	0.00	1,800.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DALE M DUNN	COPY CRAFT PRINTERS INC	0.00	244.00	
	DR DALE M DUNN	CYLEX, INC.	0.00	12,287.47	
	DR DALE M DUNN	CYTYC CORPORATION	0.00	21,761.91	
	DR DALE M DUNN	CYTYC LIMITED PARTNERSHIP	0.00	58,303.64	
	DR DALE M DUNN	DURAN-FISHER-LAB SUPPLIES	7,311.87	7,311.87	
	DR DALE M DUNN	DYNAL BIOTECH LLC	0.00	5,721.60	
	DR DALE M DUNN	ESOTERIX INC	0.00	8,000.00	
	DR DALE M DUNN	ESOTERIX, INC.	0.00	9,110.00	
	DR DALE M DUNN	FEDEX	0.00	14.79	
	DR DALE M DUNN	GENTRAK, INC	0.00	9,045.00	
	DR DALE M DUNN	GOLD TECH INDUSTRIES (GTI)	0.00	12,946.50	
	DR DALE M DUNN	GTI	0.00	26,853.81	
	DR DALE M DUNN	HARTFORD PATHOLOGY ASSOCIATES	0.00	162.00	
	DR DALE M DUNN	HITECH OF TEXAS	0.00	253.18	
	DR DALE M DUNN	INFOLAB INCORPORATED	0.00	52,874.03	
	DR DALE M DUNN	INVITROGEN CORP	0.00	37,116.96	
	DR DALE M DUNN	JP MORGAN CHASE BANK	0.00	88,400.87	
	DR DALE M DUNN	KONICA MINOLTA BUSINESS SO.USA	0.00	21.23	
	DR DALE M DUNN	LABORATORY SUPPLY CO	0.00	10,184.39	
	DR DALE M DUNN	LABORATORY SUPPLY CO.	0.00	13,388.00	
	DR DALE M DUNN	LABSCO	0.00	6,175.99	
	DR DALE M DUNN	LASER CARTRIDGE SYSTEMS	62.00	62.00	
	DR DALE M DUNN	LUBBOCK COMMUNITY SERVICES	0.00	1,105.00	
	DR DALE M DUNN	LUBBOCK RADIO PAGING SERVICE	0.00	4,146.24	
	DR DALE M DUNN	MAYO COLLABORATIVE SERVICES	0.00	5,428.50	
	DR DALE M DUNN	MERCEDES MEDICAL INC	0.00	6,512.83	
	DR DALE M DUNN	MINOLTA CORPORATION	0.00	1,106.77	
	DR DALE M DUNN	ORTHO CLINICAL DIAGNOSTICS	0.00	8,640.00	
	DR DALE M DUNN	PATHOLOGY OUTLINES.COM, LLC	0.00	500.00	
	DR DALE M DUNN	QUEST DIAGNOSTICS INC	0.00	54,749.00	
	DR DALE M DUNN	QUEST DIAGNOSTICS INC.	0.00	174,643.54	
	DR DALE M DUNN	REGENTS OF UC	0.00	23,200.00	
	DR DALE M DUNN	SAN ANGELO STANDARD TIMES	0.00	201.20	
	DR DALE M DUNN	SOUTHWESTERN MEDICAL SCHOOL	0.00	355.00	
	DR DALE M DUNN	SPECIALTY OPTICAL SYSTEM	336.95	336.95	
	DR DALE M DUNN	STATLAB MEDICAL PRODUCTS	0.00	11,158.94	
	DR DALE M DUNN	SUMMUS-CARDINAL-MEDICAL SUPPLI	19,740.07	19,740.07	
	DR DALE M DUNN	SUMMUS-DELL-GE COMMERCIAL DIST	14,242.45	14,242.45	
	DR DALE M DUNN	SUMMUS-STAPLES-OFFICE SUPPLIES	15,549.72	15,549.72	
	DR DALE M DUNN	TOP DOG DELIVERY	0.00	4,333.00	
	DR DALE M DUNN	UCLA IMMUNOGENETICS CENTER	0.00	4,200.00	
	DR DALE M DUNN	UNIVERSITY MEDICAL CENTER	0.00	350.00	
	DR DALE M DUNN	UW HEALTH-PHYSICIANS	0.00	467.00	
	DR DALE M DUNN	UW MEDICAL-PHYSICIANS	0.00	467.00	
	DR DALE M DUNN	VENTANA MEDICAL SYSTEMS INC.	0.00	139,391.71	
	DR DALE M DUNN	WESTEX DOCUMENT INC	0.00	5,102.40	
	DR DANNY B PENCE	JP MORGAN CHASE BANK	0.00	843.43	
	TOTAL	PATHOLOGY	57,695.21	1,010,693.34	5.71%
	PATIENT SERVICES				
	JEAN BARDY	JP MORGAN CHASE BANK	0.00	1,762.60	
	JEAN BARDY	LUBBOCK RADIO PAGING SERVICE	0.00	74.40	

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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	JEAN BARDY	SUMMUS-STAPLES-OFFICE SUPPLIES	1,194.96	1,194.96	
	TAVIA L HATFIELD	JP MORGAN CHASE BANK	0.00	1,117.28	
	TAVIA L HATFIELD	KYOCERA MITA AMERICA INC	0.00	577.99	
	TAVIA L HATFIELD	LIFE/RUN CTR FOR INDEPENDENT	0.00	8,206.25	
	TAVIA L HATFIELD	LUBBOCK COMMUNITY SERVICES	0.00	4,820.00	
	TAVIA L HATFIELD	LUBBOCK RADIO PAGING SERVICE	0.00	88.24	
	TAVIA L HATFIELD	SUMMUS-DELL-GE COMMERCIAL DIST	1,119.27	1,119.27	
	TAVIA L HATFIELD	SUMMUS-STAPLES-OFFICE SUPPLIES	3,472.03	3,472.03	
	TOTAL PATIENT SERVICES		5,786.26	22,433.02	25.79%
PEDIATRICS					
	DR DONNA BACCHI	GEORGE PARKS	0.00	1,500.00	
	DR DONNA BACCHI	HEALTH PROMOTIONS NOW	0.00	2,871.78	
	DR DONNA BACCHI	J P'S FUNDWEAR	3,125.00	3,125.00	
	DR DONNA BACCHI	JP MORGAN CHASE BANK	0.00	3,245.19	
	DR DONNA BACCHI	MOUNTAIN COMMERCIAL GRAPHICS	0.00	8,532.32	
	DR DONNA BACCHI	SUMMUS-DELL-GE COMMERCIAL DIST	1,336.35	1,336.35	
	DR DONNA BACCHI	SUMMUS-STAPLES-OFFICE SUPPLIES	1,416.02	1,416.02	
	DR RICHARD M LAMPE	ACCUSPLIT, INCORPORATED	0.00	140.00	
	DR RICHARD M LAMPE	ADVANCED BIOSENSOR INC	0.00	2,325.00	
	DR RICHARD M LAMPE	AERIFORM CORPORATION	0.00	14.16	
	DR RICHARD M LAMPE	ATHOS G. COLON, MD	0.00	18,250.00	
	DR RICHARD M LAMPE	BALU VISWANATHAN	183,750.00	183,750.00	
	DR RICHARD M LAMPE	BRYAN CANNON	0.00	480.50	
	DR RICHARD M LAMPE	BYRON COWLING	0.00	980.00	
	DR RICHARD M LAMPE	CAPROCK ELECTRIC	0.00	975.00	
	DR RICHARD M LAMPE	CENTER FOR HUMAN GENETICS	0.00	900.00	
	DR RICHARD M LAMPE	CINGULAR WIRELESS	0.00	729.97	
	DR RICHARD M LAMPE	DURAN-FISHER-LAB SUPPLIES	28,412.21	28,412.21	
	DR RICHARD M LAMPE	E S A INC	0.00	3,256.90	
	DR RICHARD M LAMPE	FEDEX	0.00	6,104.03	
	DR RICHARD M LAMPE	FFF ENTERPRISES INC	0.00	1,037.00	
	DR RICHARD M LAMPE	G. STEVEN BROWN, D.O.	0.00	1,920.00	
	DR RICHARD M LAMPE	GARY ELLIOTT	0.00	1,300.00	
	DR RICHARD M LAMPE	GENERAL INJECTABLES & VACCINES	0.00	2,466.86	
	DR RICHARD M LAMPE	GOLDER N WILSON	0.00	28,930.00	
	DR RICHARD M LAMPE	JAMES PADGETT PAINTING	0.00	1,295.00	
	DR RICHARD M LAMPE	JOHN IACUONE	0.00	14,960.00	
	DR RICHARD M LAMPE	JP MORGAN CHASE BANK	0.00	106,395.43	
	DR RICHARD M LAMPE	KAREN ROGERS	0.00	480.00	
	DR RICHARD M LAMPE	KYOCERA MITA AMERICA INC	0.00	216.07	
	DR RICHARD M LAMPE	LASER CARTRIDGE SYSTEMS	6,127.25	6,127.25	
	DR RICHARD M LAMPE	LUBBOCK DELIVERY INC	0.00	1,267.00	
	DR RICHARD M LAMPE	LUBBOCK RADIO PAGING SERVICE	0.00	4,833.98	
	DR RICHARD M LAMPE	LVR CARPET CENTER	237.50	237.50	
	DR RICHARD M LAMPE	MEDICAL GENETICS REVIEW	0.00	10.00	
	DR RICHARD M LAMPE	MELANIE OBLENDER	0.00	14,080.00	
	DR RICHARD M LAMPE	NATIONAL LINEN SERVICE	0.00	2,242.42	
	DR RICHARD M LAMPE	PEDIATRIX MEDICAL GROUP	0.00	24,999.96	
	DR RICHARD M LAMPE	RESPONSIVE SERVICES INTL	0.00	3,237.00	
	DR RICHARD M LAMPE	SANOFI PASTEUR	0.00	1,001.19	
	DR RICHARD M LAMPE	SEXTON ENTERPRISES INC	196.70	196.70	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RICHARD M LAMPE	SIEMENS FINANCIAL SERVICES INC	0.00	12,134.79	
	DR RICHARD M LAMPE	SIEMENS MEDICAL SOLUTIONS USA	0.00	2,039.88	
	DR RICHARD M LAMPE	SKYLINE DFW EXHIBITS & GRAPHIC	0.00	2,003.00	
	DR RICHARD M LAMPE	SUMMUS-CARDINAL-MEDICAL SUPPLI	47,082.65	47,082.65	
	DR RICHARD M LAMPE	SUMMUS-DELL-GE COMMERCIAL DIST	12,385.59	12,385.59	
	DR RICHARD M LAMPE	SUMMUS-STAPLES-OFFICE SUPPLIES	14,533.95	14,533.95	
TOTAL PEDIATRICS			298,603.22	575,757.65	51.86%
PROVIDER - PAYOR RELATIONS					
	LORRI VELTEN	IDENTITY MARKETING SOLUTIONS	0.00	20,378.40	
	LORRI VELTEN	JP MORGAN CHASE BANK	0.00	19,441.77	
	LORRI VELTEN	LUBBOCK RADIO PAGING SERVICE	0.00	101.06	
	LORRI VELTEN	SUMMUS-DELL-GE COMMERCIAL DIST	17,064.35	17,064.35	
	LORRI VELTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	25,384.63	25,384.63	
	LORRI VELTEN	TUERFF-DAVIS ENVIROMEDIA INC	0.00	1,000.00	
	LORRI VELTEN	US TECH	1,276.00	1,276.00	
TOTAL PROVIDER - PAYOR RELATIONS			43,724.98	84,646.21	51.66%
S O M ADMINISTRATION					
	AHNNNA PARKER	BELLS CORPORATE PROMOTIONS INC	742.50	742.50	
	AHNNNA PARKER	FFF ENTERPRISES	0.00	4,251.70	
	AHNNNA PARKER	JP MORGAN CHASE BANK	0.00	2,690.55	
	AHNNNA PARKER	LUBBOCK RADIO PAGING SERVICE	0.00	213.80	
	AHNNNA PARKER	SANOFI PASTEUR	0.00	1,476.07	
	AHNNNA PARKER	SUMMUS-CARDINAL-MEDICAL SUPPLI	364.51	364.51	
	AHNNNA PARKER	SUMMUS-STAPLES-OFFICE SUPPLIES	4,363.28	4,363.28	
	BRYCE MCGREGOR	ACADEMIC KEYS LLC	0.00	295.00	
	BRYCE MCGREGOR	BLACKWELL PUBLISHING	0.00	890.00	
	BRYCE MCGREGOR	CERNER CORPORATION	0.00	928,348.02	
	BRYCE MCGREGOR	CMW ELECTRIC	0.00	6,950.00	
	BRYCE MCGREGOR	DELTA MEDICAL CONSULTING	0.00	56,510.20	
	BRYCE MCGREGOR	DURAN-FISHER-LAB SUPPLIES	1,670.78	1,670.78	
	BRYCE MCGREGOR	FKP ARCHITECTS INC	0.00	13,244.94	
	BRYCE MCGREGOR	HART MOVING & STORAGE INC	0.00	563.08	
	BRYCE MCGREGOR	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	6,740.80	
	BRYCE MCGREGOR	JAMES PADGETT PAINTING	0.00	3,927.00	
	BRYCE MCGREGOR	JP MORGAN CHASE BANK	0.00	21,847.43	
	BRYCE MCGREGOR	KAPLAN EDUCATIONAL CENTER	0.00	51,324.00	
	BRYCE MCGREGOR	LIPPINCOTT WILLIAMS & WILKINS	0.00	4,259.00	
	BRYCE MCGREGOR	LUBBOCK RADIO PAGING SERVICE	0.00	0.00	
	BRYCE MCGREGOR	MED-SURVEY, LLC	0.00	22,500.00	
	BRYCE MCGREGOR	MERRITT HAWKINS & ASSOC. INC	0.00	34,760.56	
	BRYCE MCGREGOR	NEW ENGLAND JOURNAL	0.00	3,895.00	
	BRYCE MCGREGOR	PHYSICIANS NETWORK SVC	0.00	93,661.12	
	BRYCE MCGREGOR	PRESS GANEY ASSOCIATES	0.00	6,975.00	
	BRYCE MCGREGOR	PRESS, GANEY ASSOCIATES, INC	0.00	6,975.00	
	BRYCE MCGREGOR	ROYER & SCHUTTS	11,611.10	11,611.10	
	BRYCE MCGREGOR	SHI GOVERNMENT SOLUTIONS	1,496.03	1,496.03	
	BRYCE MCGREGOR	SHI GOVT SOLUTIONS	326.70	326.70	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	BRYCE MCGREGOR	SUMMUS-DELL-GE COMMERCIAL DIST	28,167.74	28,167.74	
	BRYCE MCGREGOR	SUMMUS-STAPLES-OFFICE SUPPLIES	5,326.97	5,326.97	
	CAROLE NORTH	FIBERTECH MEDICAL USA	0.00	1,250.00	
	CAROLE NORTH	JP MORGAN CHASE BANK	0.00	2,345.00	
	CAROLE NORTH	MATERIALISE	0.00	6,900.00	
	CAROLE NORTH	OMEGA ENGINEERING INC	0.00	2,473.03	
	CAROLE NORTH	SUMMUS-DELL-GE COMMERCIAL DIST	2,066.31	2,066.31	
	CHERYL WILLIS	BECKMAN COULTER INC	0.00	9,931.30	
	CHERYL WILLIS	DURAN-FISHER-LAB SUPPLIES	4,750.62	4,750.62	
	CHERYL WILLIS	JP MORGAN CHASE BANK	0.00	20,996.31	
	CHERYL WILLIS	SHI GOVERNMENT SOLUTIONS	172.20	172.20	
	CHERYL WILLIS	SUMMUS-DELL-GE COMMERCIAL DIST	1,360.08	1,360.08	
	CHERYL WILLIS	THERMO-FORMA INC	0.00	9,996.04	
	CHERYL WILLIS	US TECH	2,618.00	2,618.00	
	CINDY HUTSON	COMPUSA INC	0.00	999.99	
	CINDY HUTSON	DURAN-FISHER-LAB SUPPLIES	16,536.31	16,536.31	
	CINDY HUTSON	JP MORGAN CHASE BANK	0.00	6,309.89	
	CINDY HUTSON	LASER INNOVATIONS	0.00	11,250.00	
	CINDY HUTSON	LUBBOCK RADIO PAGING SERVICE	0.00	25.38	
	CINDY HUTSON	SOUTH PLAINS BIOMEDICAL SRVS	0.00	538.53	
	CINDY HUTSON	SUMMUS-DELL-GE COMMERCIAL DIST	1,304.76	1,304.76	
	CINDY HUTSON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,441.26	2,441.26	
	DR BERNELL K DALLEY	FIRST RESPONSE RESOURCES	0.00	375.00	
	DR BERNELL K DALLEY	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	3,338.20	
	DR BERNELL K DALLEY	JP MORGAN CHASE BANK	0.00	519.44	
	DR BERNELL K DALLEY	MEADOW M GREEN	0.00	235.00	
	DR BERNELL K DALLEY	SUMMUS-DELL-GE COMMERCIAL DIST	3,200.53	3,200.53	
	DR BERNELL K DALLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	74.46	74.46	
	DR CHIRIVA-INTERNATI	JP MORGAN CHASE BANK	0.00	18.58	
	DR LYNN BICKLEY	LUBBOCK RADIO PAGING SERVICE	0.00	93.85	
	DR LYNN BICKLEY	SIGMA PLUS	0.00	16,695.00	
	DR LYNN BICKLEY	SUMMUS-DELL-GE COMMERCIAL DIST	631.94	631.94	
	DR LYNN BICKLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	3,818.60	3,818.60	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	225.00	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	5,278.84	5,278.84	
	DR RIAL D ROLFE	JP MORGAN CHASE BANK	0.00	3,209.07	
	DR RIAL D ROLFE	LUBBOCK RADIO PAGING SERVICE	0.00	37.55	
	DR RIAL D ROLFE	SNELLING TEMPORARY SERVICES	0.00	3,582.85	
	DR RIAL D ROLFE	SUMMUS-STAPLES-OFFICE SUPPLIES	617.01	617.01	
	DR THOMAS E TENNER	ART'S CUSTOM AWARDS	0.00	318.00	
	DR THOMAS E TENNER	JP MORGAN CHASE BANK	0.00	490.53	
	DR THOMAS E TENNER	SUMMUS-DELL-GE COMMERCIAL DIST	1,527.93	1,527.93	
	DR THOMAS E TENNER	SUMMUS-STAPLES-OFFICE SUPPLIES	2,049.04	2,049.04	
	ELMO M CAVIN	HITACHI HIGH TECHNOLOGIES AMER	0.00	82,880.00	
	JEAN MARIE SOLES	ALLSCRIPTS HEALTHCARE	0.00	3,554.00	
	JIM WATTERS	JP MORGAN CHASE BANK	0.00	2,776.66	
	JIM WATTERS	LUBBOCK RADIO PAGING SERVICE	0.00	372.59	
	JIM WATTERS	NEW INNOVATIONS INC	0.00	18,850.00	
	JIM WATTERS	SUMMUS-DELL-GE COMMERCIAL DIST	1,098.86	1,098.86	
	JIM WATTERS	SUMMUS-STAPLES-OFFICE SUPPLIES	2,625.69	2,625.69	
	JIM WATTERS	UP TO DATE	0.00	3,000.00	
	JOANN VAUGHAN	BAKER OFFICE PRODUCTS	0.00	2,146.19	
	JOANN VAUGHAN	JP MORGAN CHASE BANK	0.00	929.42	
	JOANN VAUGHAN	LAWTON PUBLICATIONS	0.00	1,610.25	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	JOANN VAUGHAN	SHERRY MATTHEWS INC	39,109.14	39,109.14	
	JOANN VAUGHAN	SUMMUS-DELL-GE COMMERCIAL DIST	2,815.98	2,815.98	
	JOANN VAUGHAN	US TECH	120.00	120.00	
	JOANN VAUGHAN	ZACHRY ASSOCIATES	0.00	18,759.41	
	K PAT CONOVER	ANTARES LLC	0.00	12,750.00	
	K PAT CONOVER	DATAWATCH CORPORATION	0.00	2,203.58	
	K PAT CONOVER	GOODMAN NETWORKS DEP ESCROW SV	600.00	600.00	
	K PAT CONOVER	HAYES MANAGEMENT CONSULTING	0.00	42,673.41	
	K PAT CONOVER	IDX SYSTEMS CORPORATION	0.00	575,649.13	
	K PAT CONOVER	INTEGRAL INFORMATION SYSTEMS	0.00	53,757.43	
	K PAT CONOVER	JP MORGAN CHASE BANK	0.00	3,385.32	
	K PAT CONOVER	LUBBOCK RADIO PAGING SERVICE	0.00	46.43	
	K PAT CONOVER	MAILERS SOFTWARE	0.00	4,912.00	
	K PAT CONOVER	MEDICAL PRESENT VALUE, INC.	0.00	240,000.00	
	K PAT CONOVER	PROCESS SOFTWARE LLC	0.00	1,245.00	
	K PAT CONOVER	RESPONSIVE SERVICES INTL	0.00	3,360.00	
	K PAT CONOVER	SEQUEL DATA SYSTEMS INC	0.00	898.00	
	K PAT CONOVER	SUMMUS-DELL-GE COMMERCIAL DIST	3,970.03	3,970.03	
	K PAT CONOVER	SUMMUS-STAPLES-OFFICE SUPPLIES	3,366.54	3,366.54	
	K PAT CONOVER	THE FORTRESS	0.00	743.60	
	REBEKA M JONES	JP MORGAN CHASE BANK	0.00	76.90	
	REBEKA M JONES	LUBBOCK RADIO PAGING SERVICE	0.00	241.09	
	REBEKA M JONES	SUMMUS-STAPLES-OFFICE SUPPLIES	2,912.42	2,912.42	
	SHALENE VICK	BECKMAN COULTER INC	0.00	7,254.37	
	SHALENE VICK	DURAN-FISHER-LAB SUPPLIES	14.92	14.92	
	SHALENE VICK	HART MOVING & STORAGE INC	0.00	2,107.63	
	SHALENE VICK	HITACHI HIGH TECHNOLOGIES AMER	0.00	266,000.00	
	SHALENE VICK	IDX SYSTEMS CORPORATION	0.00	14,856.25	
	SHALENE VICK	IMEDRIS DATA CORPORATION	0.00	5,000.00	
	SHALENE VICK	JP MORGAN CHASE BANK	0.00	11,966.76	
	SHALENE VICK	KENDRO LABORATORY PRODUCTS LP	0.00	5,207.00	
	SHALENE VICK	LUBBOCK RADIO PAGING SERVICE	0.00	4.15	
	SHALENE VICK	ON SITE SYSTEMS	0.00	44,834.95	
	SHALENE VICK	SUMMUS-DELL-GE COMMERCIAL DIST	11,612.53	11,612.53	
	SHALENE VICK	SUMMUS-STAPLES-OFFICE SUPPLIES	2,751.52	2,751.52	
	SHALENE VICK	WESTEX DOCUMENT INC	0.00	585.00	
	SUZANNE WILLIS	JP MORGAN CHASE BANK	0.00	85.20	
	SUZANNE WILLIS	LUBBOCK RADIO PAGING SERVICE	0.00	57.45	
	SUZANNE WILLIS	SUMMUS-DELL-GE COMMERCIAL DIST	62.29	62.29	
	SUZANNE WILLIS	SUMMUS-STAPLES-OFFICE SUPPLIES	488.99	488.99	
	TIMOTHY W HAYES	PRESS GANEY ASSOCIATES	0.00	33,683.76	
	TIMOTHY W HAYES	PRESS, GANEY ASSOCIATES, INC	0.00	17,375.41	
	TOTAL	S O M ADMINISTRATION	174,066.41	3,034,356.56	5.74%
	S O M ADMISSIONS				
	LINDA PRADO	FIRST RESPONSE RESOURCES	0.00	125.00	
	LINDA PRADO	JP MORGAN CHASE BANK	0.00	1,130.37	
	LINDA PRADO	KAPLAN EDUCATIONAL CENTER	0.00	4,750.00	
	LINDA PRADO	SUMMUS-STAPLES-OFFICE SUPPLIES	96.36	96.36	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	S O M ADMISSIONS		96.36	6,101.73	1.58%
S O M STUDENT AFFAIRS					
	DR TERRY C MCMAHON	LUBBOCK RADIO PAGING SERVICE	0.00	3,708.15	
	DR TERRY C MCMAHON	SUMMUS-STAPLES-OFFICE SUPPLIES	484.28	484.28	
TOTAL	S O M STUDENT AFFAIRS		484.28	4,192.43	11.55%
STUDENT HEALTH SERVICES					
	DR MIKE RAGAIN	ABBOTT LABORATORIES	0.00	8,609.25	
	DR MIKE RAGAIN	AUSTIN JONES	0.00	520.00	
	DR MIKE RAGAIN	BECKMAN COULTER	0.00	10,320.00	
	DR MIKE RAGAIN	CARDINAL HEALTH	0.00	411,173.01	
	DR MIKE RAGAIN	CITY OF LUBBOCK HEALTH DEPT	0.00	370.00	
	DR MIKE RAGAIN	DURAN-FISHER-LAB SUPPLIES	52,176.66	52,176.66	
	DR MIKE RAGAIN	GAGE VAN HORN & ASSOCIATES	3,562.50	3,562.50	
	DR MIKE RAGAIN	JLS TRANSCRIPTION	0.00	5,576.55	
	DR MIKE RAGAIN	JOAN WELLMAN & ASSOCIATES INC	0.00	10,115.72	
	DR MIKE RAGAIN	J-O-M PHARMACEUTICAL SERIVCES	0.00	34,524.53	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	40,896.61	
	DR MIKE RAGAIN	LASER CARTRIDGE SYSTEMS	1,081.00	1,081.00	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	986.88	
	DR MIKE RAGAIN	MARY FRANCES WYCHE	0.00	1,000.00	
	DR MIKE RAGAIN	MEDIA HIGHWAY	0.00	25,644.50	
	DR MIKE RAGAIN	MERCK-ATL	0.00	7,411.95	
	DR MIKE RAGAIN	MERRY X RAY CORP	0.00	455.98	
	DR MIKE RAGAIN	NATIONAL LINEN SERVICE	0.00	598.09	
	DR MIKE RAGAIN	ORGANON INCORPORATED	0.00	5,018.40	
	DR MIKE RAGAIN	ORTHO CLINICAL DIAGNOSTICS	0.00	1,605.00	
	DR MIKE RAGAIN	ORTHO-CLINICAL DIAGNOSTICS	0.00	10,484.85	
	DR MIKE RAGAIN	OUTSIDE THE CLASSROOM	0.00	32,240.00	
	DR MIKE RAGAIN	QS/1 DATA SYSTEMS	0.00	1,796.00	
	DR MIKE RAGAIN	SANOFI PASTEUR INC	0.00	55,949.64	
	DR MIKE RAGAIN	SECURED DOCUMENT SHREDDING INC	0.00	352.06	
	DR MIKE RAGAIN	SHANNON OWENS-MALETT	0.00	20,160.00	
	DR MIKE RAGAIN	SOURCEONE HEALTHCARE	0.00	240.98	
	DR MIKE RAGAIN	SOURCEONE HEALTHCARE TECH	0.00	1,000.00	
	DR MIKE RAGAIN	SOURCEONE HEALTHCARE TECHNOLOG	0.00	685.63	
	DR MIKE RAGAIN	SOUTHWEST X-RAY COMPANY	0.00	6,469.36	
	DR MIKE RAGAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	69,450.37	69,450.37	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	6,325.44	6,325.44	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	14,902.25	14,902.25	
	DR MIKE RAGAIN	VALUE IN PHARMACEUTICALS	0.00	1,754.05	
TOTAL	STUDENT HEALTH SERVICES		147,498.22	843,457.26	17.49%
SURGERY					
	DR ELDO FREZZA	DURAN-FISHER-LAB SUPPLIES	6,331.45	6,331.45	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ELDO FREZZA	JP MORGAN CHASE BANK	0.00	7,812.53	
	DR JAN SIMONI	ANTHONY MECHANICAL INC	0.00	4,300.00	
	DR JAN SIMONI	ATLANTIC ULTRAVIOLET CORP	0.00	2,658.33	
	DR JAN SIMONI	DENT ELECTRIC	0.00	8,235.00	
	DR JAN SIMONI	FEDEX	0.00	139.78	
	DR JAN SIMONI	INTERNATIONAL TECHNIDYNE CORP.	0.00	800.00	
	DR JAN SIMONI	JAMES PADGETT PAINTING	0.00	2,500.00	
	DR JAN SIMONI	JP MORGAN CHASE BANK	0.00	2,108.88	
	DR JAN SIMONI	OCEAN OPTICS INC	0.00	2,711.00	
	DR JAN SIMONI	SIGMA-ALDRICH INC	0.00	435.01	
	DR JOHN A GRISWOLD	BMJ PUBLISHING GROUP LTD	0.00	370.44	
	DR JOHN A GRISWOLD	CDW GOVERNMENT, INC.	0.00	1,651.00	
	DR JOHN A GRISWOLD	CM&F GROUP, INC	0.00	1,962.00	
	DR JOHN A GRISWOLD	COMPUSA	0.00	2,449.98	
	DR JOHN A GRISWOLD	DHL EXPRESS (USA) INC	0.00	134.67	
	DR JOHN A GRISWOLD	DURAN-FISHER-LAB SUPPLIES	325.98	325.98	
	DR JOHN A GRISWOLD	EXPRESS SERVICE, INC	0.00	3,845.66	
	DR JOHN A GRISWOLD	FEDEX	0.00	306.37	
	DR JOHN A GRISWOLD	HOWARD C BECK DBA	0.00	1,200.00	
	DR JOHN A GRISWOLD	INFORMATION TECHNOLOGY WORKS	0.00	3,195.00	
	DR JOHN A GRISWOLD	INGENIX	0.00	1,600.00	
	DR JOHN A GRISWOLD	INTERNATIONAL COPY MACHINE	-12.79	-12.79	
	DR JOHN A GRISWOLD	J & W AWARDS	0.00	62.55	
	DR JOHN A GRISWOLD	JLS TRANSCRIPTION	0.00	4,153.31	
	DR JOHN A GRISWOLD	JP MORGAN CHASE BANK	0.00	56,560.19	
	DR JOHN A GRISWOLD	JUNE GRACE WAGNER	0.00	3,636.00	
	DR JOHN A GRISWOLD	LIFE TECH INC	0.00	7,654.56	
	DR JOHN A GRISWOLD	LUBBOCK FILE ROOM	0.00	974.80	
	DR JOHN A GRISWOLD	LUBBOCK RADIO PAGING SERVICE	0.00	6,278.36	
	DR JOHN A GRISWOLD	MEADOW M GREEN	0.00	1,004.00	
	DR JOHN A GRISWOLD	MEDTRONIC USA INC	0.00	2,400.00	
	DR JOHN A GRISWOLD	NATIONAL LINEN SERVICE	0.00	1,455.19	
	DR JOHN A GRISWOLD	OBESITY HELP.COM	0.00	8,000.00	
	DR JOHN A GRISWOLD	ROSE-TEXT INCORPORATED	0.00	24,919.38	
	DR JOHN A GRISWOLD	SAEED AKHTER	0.00	15,800.00	
	DR JOHN A GRISWOLD	SUMMUS-CARDINAL-MEDICAL SUPPLI	26,423.33	26,423.33	
	DR JOHN A GRISWOLD	SUMMUS-DELL-GE COMMERCIAL DIST	17,654.04	17,654.04	
	DR JOHN A GRISWOLD	SUMMUS-STAPLES-OFFICE SUPPLIES	33,361.20	33,361.20	
	DR JOHN A GRISWOLD	TAM NGUYEN, MD	0.00	6,633.00	
	DR JOHN A GRISWOLD	TAP FINANCE	0.00	24,297.20	
	DR JOHN A GRISWOLD	TECHNO SPECIALTIES, LLC	0.00	2,565.00	
	DR KENDRA RUMBAUGH	DURAN-FISHER-LAB SUPPLIES	8,829.78	8,829.78	
	DR KENDRA RUMBAUGH	FEDEX	0.00	36.47	
	DR KENDRA RUMBAUGH	INTERNATIONAL COPY MACHINE	12.79	12.79	
	DR KENDRA RUMBAUGH	JP MORGAN CHASE BANK	0.00	9,388.86	
	DR KENDRA RUMBAUGH	TURNER BIOSYSTEMS	0.00	2,286.50	
	DR SAMUEL D PRIEN	DURAN-FISHER-LAB SUPPLIES	2,197.47	2,197.47	
	LANE BEASLEY	FEDEX	0.00	9.07	
	LANE BEASLEY	JLS TRANSCRIPTION	0.00	339.99	
	LANE BEASLEY	JP MORGAN CHASE BANK	0.00	1,521.82	
	TOTAL SURGERY		95,123.25	323,515.15	29.40%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
UROLOGY					
	DR WERNER DERIESE	JP MORGAN CHASE BANK	0.00	739.19	
	DR WERNER DERIESE	LUBBOCK RADIO PAGING SERVICE	0.00	78.65	
	DR WERNER DERIESE	SUMMUS-CARDINAL-MEDICAL SUPPLI	288.81	288.81	
	DR WERNER DERIESE	SUMMUS-DELL-GE COMMERCIAL DIST	8,464.44	8,464.44	
	DR WERNER DERIESE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,225.72	1,225.72	
TOTAL UROLOGY			9,978.97	10,796.81	92.43%
TOTAL LUBBOCK			1,697,112.00	11,221,008.61	15.12%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
CAMPUS ADMINISTRATION					
	DR CAROL A BERGQUIST	COOPER SURGICAL	0.00	6,095.43	
	DR DONALD M LOVEMAN	MEDSOURCE CONSULTANTS	0.00	28,000.00	
	DR DONALD M LOVEMAN	OLESKY ASSOCIATES INC	0.00	865.84	
	DR DONALD M LOVEMAN	SUMMUS-DELL-GE COMMERCIAL DIST	3,236.18	3,236.18	
	SHARON CANNON	HESTER'S MCGLAUN	0.00	837.68	
	SHARON CANNON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	3,586.58	
	WILLIAM D FINICAL	AMERICAN ELECTRIC	0.00	671.26	
	WILLIAM D FINICAL	ASSOCIATED PUBLISHING COMPANY	0.00	12,000.00	
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	2,063.60	2,063.60	
	WILLIAM D FINICAL	BLUE NILE WATER COMPANY	99.00	99.00	
	WILLIAM D FINICAL	CABLE ONE	0.00	441.10	
	WILLIAM D FINICAL	CANON USA INC	0.00	2,093.92	
	WILLIAM D FINICAL	CARDINAL HEALTH	0.00	85,510.68	
	WILLIAM D FINICAL	CDW GOVERNMENT INC	0.00	1,157.00	
	WILLIAM D FINICAL	CLINICAL PATHOLOGY LABS INC	0.00	739.85	
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS	0.00	16,367.87	
	WILLIAM D FINICAL	DHL EXPRESS (USA) INC	0.00	617.93	
	WILLIAM D FINICAL	EXCEL COSMECEUTICALS INC	0.00	600.75	
	WILLIAM D FINICAL	FEDEX	0.00	2,908.66	
	WILLIAM D FINICAL	FENCE MASTERS	0.00	237.50	
	WILLIAM D FINICAL	FFF ENTERPRISES	0.00	3,733.20	
	WILLIAM D FINICAL	FFF ENTERPRISES INC	0.00	3,733.20	
	WILLIAM D FINICAL	HUNT ADVERTISING & CONSULTING	6,795.00	6,795.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	60,010.39	
	WILLIAM D FINICAL	LUBBOCK RADIO PAGING SERVICE	0.00	1,914.13	
	WILLIAM D FINICAL	LVR CARPET CENTER	1,340.00	1,340.00	
	WILLIAM D FINICAL	MARK R SWINDLER	0.00	346.50	
	WILLIAM D FINICAL	MEDSPHERE	0.00	11,784.67	
	WILLIAM D FINICAL	NEW INNOVATIONS INC	0.00	3,570.00	
	WILLIAM D FINICAL	PERMIAN MICRO MART INC	229.60	229.60	
	WILLIAM D FINICAL	PITNEY BOWES INC	0.00	3,428.00	
	WILLIAM D FINICAL	PROFESSIONAL COMMUNICATIONS	0.00	552.00	
	WILLIAM D FINICAL	QUALITY DOCUMENT SOLUTIONS	0.00	313.00	
	WILLIAM D FINICAL	RADCARE OF TEXAS PA	0.00	109.00	
	WILLIAM D FINICAL	ROYER & SCHUTTS	14,796.64	14,796.64	
	WILLIAM D FINICAL	SE 2D'S	0.00	5,628.00	
	WILLIAM D FINICAL	SNELLING PERSONNEL SERVICES	0.00	6,363.08	
	WILLIAM D FINICAL	SOUTHWESTERN BELL TELEPHONE	0.00	1,295.25	
	WILLIAM D FINICAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	22,778.77	22,778.77	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	39,821.33	39,821.33	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	43,600.79	43,600.79	
	WILLIAM D FINICAL	TELECOM SOLUTIONS	0.00	202.08	
	WILLIAM D FINICAL	TERRI STANGBY CLEANING	0.00	23,400.00	
	WILLIAM D FINICAL	UNITED PARCEL SERVICE	0.00	9,524.78	
	WILLIAM D FINICAL	UNITY COMMUNICATIONS	0.00	258.00	
	WILLIAM D FINICAL	UNITY COMMUNICATIONS INC	0.00	1,562.68	
	WILLIAM D FINICAL	WAGNER SUPPLY COMPANY	487.86	487.86	
	WILLIAM D FINICAL	WESTEX DOCUMENT INC	0.00	5,017.75	
	WILLIAM D FINICAL	WORLDTECH USA, INC.	0.00	2,494.90	
	WILLIAM D FINICAL	XEROX CORPORATION	0.00	979.38	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	CAMPUS ADMINISTRATION		135,248.77	444,200.81	30.45%
FAMILY & COMMUNITY MEDICINE					
	DR CHAU M LE	SUMMUS-STAPLES-OFFICE SUPPLIES	409.80	409.80	
	DR D MANNSCHRECK	AUDIO ACOUSTICS INCORPORATED	0.00	40.00	
	DR D MANNSCHRECK	CLINICAL PATHOLOGY LABS INC	0.00	4,688.17	
	DR D MANNSCHRECK	CMC BUSINESS SYSTEMS	0.00	8,060.79	
	DR D MANNSCHRECK	EVANS PHARMACY	0.00	1,799.60	
	DR D MANNSCHRECK	FFF ENTERPRISES	0.00	1,659.20	
	DR D MANNSCHRECK	FFF ENTERPRISES INC	0.00	2,696.20	
	DR D MANNSCHRECK	FRONTIER BIOMEDICAL	0.00	300.00	
	DR D MANNSCHRECK	HANDANGO	0.00	816.55	
	DR D MANNSCHRECK	JP MORGAN CHASE BANK	0.00	14,123.27	
	DR D MANNSCHRECK	LANI P GILLETT	0.00	140.00	
	DR D MANNSCHRECK	LUBBOCK RADIO PAGING SERVICE	0.00	282.65	
	DR D MANNSCHRECK	MALONE ASSOCIATES	0.00	18,000.00	
	DR D MANNSCHRECK	MARK R SWINDLER	0.00	448.50	
	DR D MANNSCHRECK	MERCK & CO INC	0.00	4,413.25	
	DR D MANNSCHRECK	MERCK-ATL	0.00	8,460.35	
	DR D MANNSCHRECK	PRO COMMUNICATIONS	0.00	1,160.20	
	DR D MANNSCHRECK	PROFESSIONAL COMMUNICATIONS	0.00	241.56	
	DR D MANNSCHRECK	QUALITY DOCUMENT SOLUTIONS	0.00	129.99	
	DR D MANNSCHRECK	RADCARE OF TEXAS PA	0.00	772.00	
	DR D MANNSCHRECK	SANOFI PASTEUR	0.00	1,241.69	
	DR D MANNSCHRECK	SERVICE OFFICE SUPPLY	1,420.50	1,420.50	
	DR D MANNSCHRECK	SUMMUS-CARDINAL-MEDICAL SUPPLI	14,777.66	14,777.66	
	DR D MANNSCHRECK	SUMMUS-DELL-GE COMMERCIAL DIST	14,222.16	14,222.16	
	DR D MANNSCHRECK	SUMMUS-STAPLES-OFFICE SUPPLIES	4,585.64	4,585.64	
	DR D MANNSCHRECK	THE CAMBRIDGE GROUP LTD	0.00	25,709.77	
	DR D MANNSCHRECK	UNITY COMMUNICATIONS	0.00	329.90	
	DR D MANNSCHRECK	UNITY COMMUNICATIONS INC	0.00	1,380.00	
	DR D MANNSCHRECK	UPTODATE INC	0.00	1,775.30	
	DR D MANNSCHRECK	WORLDTECH USA, INC.	0.00	2,434.90	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	212.97	
TOTAL	FAMILY & COMMUNITY MEDICINE		35,415.76	136,732.57	25.90%
INTERNAL MEDICINE					
	DR DAN HENDRICKSON	BAL K KHANDELWAL, MD	0.00	1,666.66	
	DR DAN HENDRICKSON	JP MORGAN CHASE BANK	0.00	864.93	
	DR DAN HENDRICKSON	KHAVAR J. DAR, MD FCCP	0.00	10,000.00	
	DR DAN HENDRICKSON	NEW INNOVATIONS INC	0.00	630.78	
	DR DONALD M LOVEMAN	AMERICAN PHYSICIANS	0.00	6,434.00	
	DR DONALD M LOVEMAN	ARTHUR, MARSHALL INC	0.00	2,000.00	
	DR DONALD M LOVEMAN	BAL K KHANDELWAL, MD	0.00	9,166.63	
	DR DONALD M LOVEMAN	BANYAN INTERNATIONAL CORP	0.00	140.52	
	DR DONALD M LOVEMAN	BASIN WELDING SUPPLY	0.00	248.07	
	DR DONALD M LOVEMAN	BJ SPECIALTY ADVERTISING	0.00	417.50	
	DR DONALD M LOVEMAN	BLUE NILE WATER COMPANY	199.50	199.50	
	DR DONALD M LOVEMAN	BOB TABOR	0.00	99.95	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DONALD M LOVEMAN	CARDINAL HEALTH	0.00	276,453.48	
	DR DONALD M LOVEMAN	CMC BUSINESS SYSTEMS	0.00	10,158.62	
	DR DONALD M LOVEMAN	DELTA MEDICAL CONSULTING	0.00	1,500.00	
	DR DONALD M LOVEMAN	FAMILY FOTO'S & MORE	0.00	164.50	
	DR DONALD M LOVEMAN	FEDEX	0.00	304.36	
	DR DONALD M LOVEMAN	FFF ENTERPRISES	0.00	2,074.00	
	DR DONALD M LOVEMAN	FFF ENTERPRISES INC	0.00	1,037.00	
	DR DONALD M LOVEMAN	HILLS KWIK PRINTING	1,229.05	1,229.05	
	DR DONALD M LOVEMAN	JP MORGAN CHASE BANK	0.00	16,080.84	
	DR DONALD M LOVEMAN	KHAVAR J. DAR, MD FCCP	0.00	23,000.00	
	DR DONALD M LOVEMAN	KYOCERA MITA AMERICA INC	0.00	787.04	
	DR DONALD M LOVEMAN	LANI P GILLET	0.00	105.00	
	DR DONALD M LOVEMAN	LOU'S CLINICAL LAB INC.	0.00	80.00	
	DR DONALD M LOVEMAN	LUBBOCK RADIO PAGING SERVICE	0.00	679.89	
	DR DONALD M LOVEMAN	MALONE ASSOCIATES	0.00	8,000.00	
	DR DONALD M LOVEMAN	MCCRELESS COMPANY	0.00	360.18	
	DR DONALD M LOVEMAN	MEDICAL GRAPHICS CORPORATION	0.00	38,105.63	
	DR DONALD M LOVEMAN	NANCY RAMOS	0.00	9,900.00	
	DR DONALD M LOVEMAN	NEW INNOVATIONS INC	0.00	-630.78	
	DR DONALD M LOVEMAN	OLESKY ASSOCIATES INC	0.00	59,133.15	
	DR DONALD M LOVEMAN	PANKAJ J PATEL	0.00	7,500.00	
	DR DONALD M LOVEMAN	PITNEY BOWES CREDIT CORP	0.00	135.00	
	DR DONALD M LOVEMAN	PITNEY BOWES INC	0.00	627.00	
	DR DONALD M LOVEMAN	PRO COMMUNICATIONS	0.00	3,530.89	
	DR DONALD M LOVEMAN	PROFESSIONAL COMMUNICATIONS	0.00	324.20	
	DR DONALD M LOVEMAN	RADCARE OF TEXAS PA	0.00	492.00	
	DR DONALD M LOVEMAN	ROCKPORT INSURANCE ASSOCIATES	0.00	360.00	
	DR DONALD M LOVEMAN	SANOFI PASTEUR	0.00	3,263.27	
	DR DONALD M LOVEMAN	SCRUBS & DUDS	0.00	1,291.38	
	DR DONALD M LOVEMAN	STAFF CARE, INC.	0.00	635,965.72	
	DR DONALD M LOVEMAN	SUMMUS-CARDINAL-MEDICAL SUPPLI	11,640.97	11,640.97	
	DR DONALD M LOVEMAN	SUMMUS-DELL-GE COMMERCIAL DIST	12,693.33	12,693.33	
	DR DONALD M LOVEMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	15,971.44	15,971.44	
	DR DONALD M LOVEMAN	THE CAMBRIDGE GROUP LTD	0.00	56,986.67	
	DR DONALD M LOVEMAN	UNITY COMMUNICATIONS	0.00	727.09	
	DR DONALD M LOVEMAN	UNITY COMMUNICATIONS INC	0.00	3,048.95	
	DR DONALD M LOVEMAN	WILLIAM DERRICK	0.00	35.00	
	DR DONALD M LOVEMAN	WORLDTECH USA, INC.	0.00	12,561.90	
	DR DONALD M LOVEMAN	ZENO OFFICE SOLUTIONS	0.00	1,453.15	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	8,353.00	
	TOTAL	INTERNAL MEDICINE	41,734.29	1,257,351.46	3.32%
	M P I P BUSINESS OFFICE				
	STEWART REEVES	BLUE NILE WATER COMPANY	96.00	96.00	
	STEWART REEVES	CLAIMLOGIC, LLC	0.00	932.69	
	STEWART REEVES	CMC BUSINESS SYSTEMS	0.00	2,302.38	
	STEWART REEVES	COLLECTRITE INC	0.00	325.42	
	STEWART REEVES	FEDERAL EXPRESS	0.00	18.85	
	STEWART REEVES	GUARDIAN SELF STORAGE	0.00	2,520.00	
	STEWART REEVES	H & K ARMORED SERVICE INC	0.00	6,240.80	
	STEWART REEVES	JP MORGAN CHASE BANK	0.00	6,658.59	
	STEWART REEVES	LUBBOCK RADIO PAGING SERVICE	0.00	100.52	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	STEWART REEVES	MEDICAL CODING & COMPLIANCE	0.00	4,148.40	
	STEWART REEVES	PERMIAN MICRO MART INC	3,118.83	3,118.83	
	STEWART REEVES	PETROPLEX OFFICE SUPPLY	457.40	457.40	
	STEWART REEVES	RADCARE OF TEXAS PA	0.00	75.00	
	STEWART REEVES	SERVICE OFFICE SUPPLY	2,296.62	2,296.62	
	STEWART REEVES	SUMMUS-DELL-GE COMMERCIAL DIST	1,033.52	1,033.52	
	STEWART REEVES	SUMMUS-STAPLES-OFFICE SUPPLIES	7,796.68	7,796.68	
	STEWART REEVES	VALCOM COMPUTER CENTER	4,099.00	4,099.00	
	STEWART REEVES	WEST TEXAS MICROGRAPHICS	0.00	1,625.71	
	STEWART REEVES	XEROX CORPORATION	0.00	110.62	
	TOTAL	M P I P BUSINESS OFFICE	18,898.05	43,957.03	42.99%
MEDICAL RECORDS					
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS	0.00	6,095.26	
	WILLIAM D FINICAL	GAGE VAN HORN & ASSOCIATES	14,840.81	14,840.81	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	254.46	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	137.18	137.18	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	7,599.85	7,599.85	
	WILLIAM D FINICAL	WESTERN OFFICE SYSTEMS INC	0.00	1,647.00	
	TOTAL	MEDICAL RECORDS	22,577.84	30,574.56	73.85%
OBSTETRICS & GYNECOLOGY					
	DR CHRIS G MAGUIRE	ALICIA BASS	0.00	225.00	
	DR CHRIS G MAGUIRE	AMELIA S RODARTE	0.00	280.00	
	DR CHRIS G MAGUIRE	BERT JIMENEZ	0.00	1,988.25	
	DR CHRIS G MAGUIRE	DESERT OASIS LAWN SERVICE	0.00	25.00	
	DR CHRIS G MAGUIRE	GRACIE ACOSTA	0.00	150.00	
	DR CHRIS G MAGUIRE	INEZ MURGUIA	0.00	160.00	
	DR CHRIS G MAGUIRE	ISMAEL LUJAN	0.00	400.00	
	DR CHRIS G MAGUIRE	JP MORGAN CHASE BANK	0.00	333.11	
	DR CHRIS G MAGUIRE	LETICIA MIRELES	0.00	275.00	
	DR CHRIS G MAGUIRE	LUBBOCK RADIO PAGING SERVICE	0.00	4,287.78	
	DR CHRIS G MAGUIRE	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,096.64	1,096.64	
	DR CHRIS G MAGUIRE	SUMMUS-STAPLES-OFFICE SUPPLIES	-1,345.61	-1,345.61	
	DR CHRIS G MAGUIRE	TELECOM SOLUTIONS	0.00	153.75	
	DR CHRIS G MAGUIRE	VOYAGER	0.00	649.30	
	DR CHRIS G MAGUIRE	WEST CENTRAL NET	0.00	215.40	
	DR CHRIS G MAGUIRE	WEST CENTRAL WIRELESS	0.00	7.98	
	DR CHRIS G MAGUIRE	WESTEX DOCUMENT INC	0.00	0.00	
	DR CHRIS G MAGUIRE	XEROX CORPORATION	0.00	744.74	
	DR R MOSS HAMPTON	ALEX G CHISHOLM, CRNA PC	0.00	1,250.00	
	DR R MOSS HAMPTON	ALICIA BASS	0.00	2,025.00	
	DR R MOSS HAMPTON	ANITA BERTRAND, CRNA PC	0.00	250.00	
	DR R MOSS HAMPTON	BIG BEND REGIONAL MEDICAL CNTR	0.00	650.00	
	DR R MOSS HAMPTON	CARDINAL HEALTH	0.00	2,834.00	
	DR R MOSS HAMPTON	CLINICAL PATHOLOGY LABS INC	0.00	7,506.03	
	DR R MOSS HAMPTON	CONE INSTRUMENTS	0.00	361.87	
	DR R MOSS HAMPTON	CONE INSTRUMENTS, INC	0.00	128.71	
	DR R MOSS HAMPTON	COOPER SURGICAL	0.00	4,952.75	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR R MOSS HAMPTON	COOPER SURGICAL INC	0.00	418.66	
	DR R MOSS HAMPTON	DESERT OASIS LAWN SERVICE	0.00	25.00	
	DR R MOSS HAMPTON	DICK WEATHERLY, CRNA	0.00	1,250.00	
	DR R MOSS HAMPTON	DX LABORATORIES	0.00	24.37	
	DR R MOSS HAMPTON	EVANS PHARMACY	0.00	1,625.80	
	DR R MOSS HAMPTON	EXPEDITOR SYSTEMS	0.00	102.00	
	DR R MOSS HAMPTON	FEDEX	0.00	64.94	
	DR R MOSS HAMPTON	FFF ENTERPRISES	0.00	1,244.40	
	DR R MOSS HAMPTON	GE CAPITAL	0.00	615.98	
	DR R MOSS HAMPTON	GOODMAN NETWORKS DEP ESCROW SV	4,830.40	4,830.40	
	DR R MOSS HAMPTON	GRACIE ACOSTA	0.00	915.00	
	DR R MOSS HAMPTON	HAROLD HUGHES, CRNA PC	0.00	750.00	
	DR R MOSS HAMPTON	HILLS KWIK PRINTING	172.63	172.63	
	DR R MOSS HAMPTON	HOLOGIC INCORPORATED	0.00	1,995.00	
	DR R MOSS HAMPTON	JAMES DAVIS LUECKE	0.00	550.00	
	DR R MOSS HAMPTON	J-O-M PHARMACEUTICAL SERIVCES	0.00	1,843.20	
	DR R MOSS HAMPTON	JP MORGAN CHASE BANK	0.00	23,440.04	
	DR R MOSS HAMPTON	LABORIE MEDICAL TECHNOLOGIES	0.00	315.00	
	DR R MOSS HAMPTON	LUBBOCK RADIO PAGING SERVICE	0.00	198.53	
	DR R MOSS HAMPTON	MARSH-SEABURY & SMITH	0.00	834.00	
	DR R MOSS HAMPTON	MCH PROFESSIONAL CARE	0.00	2,840.00	
	DR R MOSS HAMPTON	MIDESSA TRANSPORTATION	108.50	108.50	
	DR R MOSS HAMPTON	MIDESSA TRANSPORTATION LLC	44.20	44.20	
	DR R MOSS HAMPTON	MIDLAND PATHOLOGISTS PA	0.00	317.20	
	DR R MOSS HAMPTON	NATIONAL VITAMIN CO	0.00	336.00	
	DR R MOSS HAMPTON	NORMA PASTRAMA	0.00	2,600.00	
	DR R MOSS HAMPTON	PARAGARD DIRECT	0.00	2,788.80	
	DR R MOSS HAMPTON	PATHOLOGISTS BIO-MEDICAL LAB	0.00	22.51	
	DR R MOSS HAMPTON	PERMIAN PATHOLOGY ASSOCIATES	0.00	102.90	
	DR R MOSS HAMPTON	PRO CARE OIMA/ANESTHESIA	0.00	4,500.00	
	DR R MOSS HAMPTON	PRO COMMUNICATIONS	0.00	3,256.71	
	DR R MOSS HAMPTON	PROFESSIONAL ANESTHESIA ASSOC	0.00	160.09	
	DR R MOSS HAMPTON	RADCARE OF TEXAS PA	0.00	157.00	
	DR R MOSS HAMPTON	SERVICE OFFICE SUPPLY	3,860.99	3,860.99	
	DR R MOSS HAMPTON	SMITH UPHOLSTERY	0.00	645.00	
	DR R MOSS HAMPTON	SNELLING PERSONNEL SERVICES	0.00	6,488.24	
	DR R MOSS HAMPTON	STAFF CARE, INC.	0.00	39,084.61	
	DR R MOSS HAMPTON	SUMMUS-CARDINAL-MEDICAL SUPPLI	40,324.01	40,324.01	
	DR R MOSS HAMPTON	SUMMUS-DELL-GE COMMERCIAL DIST	3,223.57	3,223.57	
	DR R MOSS HAMPTON	SUMMUS-STAPLES-OFFICE SUPPLIES	17,924.29	17,924.29	
	DR R MOSS HAMPTON	SUSAN ANDERSON, CRNA, MS, PC	0.00	500.00	
	DR R MOSS HAMPTON	TEXAS ONCOLOGY PA	0.00	82.67	
	DR R MOSS HAMPTON	TEXAS ONCOLOGY, P.A.	0.00	1,463.72	
	DR R MOSS HAMPTON	THERA COM	0.00	10,821.03	
	DR R MOSS HAMPTON	UNITY COMMUNICATIONS	0.00	266.00	
	DR R MOSS HAMPTON	UNITY COMMUNICATIONS INC	0.00	1,767.54	
	DR R MOSS HAMPTON	WILLIAM DERRICK	0.00	140.00	
	DR R MOSS HAMPTON	WORLDTECH USA, INC.	0.00	5,424.20	
	DR R MOSS HAMPTON	XEROX CORPORATION	0.00	11,332.18	
	TOTAL	OBSTETRICS & GYNECOLOGY	70,239.62	231,401.61	30.35%

PEDIATRICS

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ROBERT BENNETT	AMERICAN MESSAGING	0.00	11.07	
	DR ROBERT BENNETT	AVENTIS PASTEUR	0.00	-308.42	
	DR ROBERT BENNETT	CARDINAL HEALTH	0.00	297,684.88	
	DR ROBERT BENNETT	CATHY SHIPMAN	0.00	18,871.89	
	DR ROBERT BENNETT	CLINICAL PATHOLOGY LABS	0.00	-477.00	
	DR ROBERT BENNETT	CLINICAL PATHOLOGY LABS INC	0.00	1,921.13	
	DR ROBERT BENNETT	FEDEX	0.00	54.66	
	DR ROBERT BENNETT	JP MORGAN CHASE BANK	0.00	10,451.76	
	DR ROBERT BENNETT	LANI P GILLET	0.00	70.00	
	DR ROBERT BENNETT	LUBBOCK RADIO PAGING SERVICE	0.00	388.93	
	DR ROBERT BENNETT	MARK R SWINDLER	0.00	49.50	
	DR ROBERT BENNETT	MERCK-ATL	0.00	620.00	
	DR ROBERT BENNETT	MINOLTA CORPORATION	0.00	1,326.18	
	DR ROBERT BENNETT	PROFESSIONAL COMMUNICATIONS	0.00	240.00	
	DR ROBERT BENNETT	RADCARE OF TEXAS PA	0.00	41.00	
	DR ROBERT BENNETT	SANOFI PASTEUR	0.00	1,521.50	
	DR ROBERT BENNETT	SANOFI PASTEUR INC	0.00	1,746.13	
	DR ROBERT BENNETT	SBC	0.00	169.68	
	DR ROBERT BENNETT	SHI GOVERNMENT SOLUTIONS	269.80	269.80	
	DR ROBERT BENNETT	STAFF CARE, INC.	0.00	95,045.18	
	DR ROBERT BENNETT	SUMMUS-CARDINAL-MEDICAL SUPPLI	10,866.69	10,866.69	
	DR ROBERT BENNETT	SUMMUS-DELL-GE COMMERCIAL DIST	3,952.70	3,952.70	
	DR ROBERT BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	7,760.33	7,760.33	
	DR ROBERT BENNETT	SWMI ODESSA	0.00	41.00	
	DR ROBERT BENNETT	THE CAMBRIDGE GROUP LTD	0.00	28,216.76	
	DR ROBERT BENNETT	UNITY COMMUNICATIONS	0.00	120.00	
	DR ROBERT BENNETT	UNITY COMMUNICATIONS INC	0.00	360.00	
	DR ROBERT BENNETT	VERIZON WIRELESS MESSAGING SER	0.00	459.54	
	DR ROBERT BENNETT	WILLIAM DERRICK	0.00	175.00	
	DR ROBERT BENNETT	XEROX CORPORATION	0.00	3,839.45	
	TOTAL PEDIATRICS		22,849.52	485,489.34	4.71%
	SURGERY				
	DR CAROL A BERGQUIST	A.P. TORRE PHOTOGRAPHY	0.00	150.00	
	DR CAROL A BERGQUIST	CLINICAL PATHOLOGY LABS INC	0.00	14.88	
	DR CAROL A BERGQUIST	CMC BUSINESS SYSTEMS	0.00	1,023.84	
	DR CAROL A BERGQUIST	INFUSION PLUS	0.00	255.00	
	DR CAROL A BERGQUIST	JP MORGAN CHASE BANK	0.00	3,612.40	
	DR CAROL A BERGQUIST	LUBBOCK RADIO PAGING SERVICE	0.00	259.98	
	DR CAROL A BERGQUIST	PRO COMMUNICATIONS	0.00	1,312.20	
	DR CAROL A BERGQUIST	STAFF CARE, INC.	0.00	66,352.56	
	DR CAROL A BERGQUIST	SUMMUS-CARDINAL-MEDICAL SUPPLI	4,063.66	4,063.66	
	DR CAROL A BERGQUIST	SUMMUS-STAPLES-OFFICE SUPPLIES	4,017.13	4,017.13	
	DR CAROL A BERGQUIST	UNITY COMMUNICATIONS	0.00	84.70	
	DR CAROL A BERGQUIST	UNITY COMMUNICATIONS INC	0.00	448.80	
	DR CAROL A BERGQUIST	WORLDTECH USA, INC.	0.00	863.30	
	TOTAL SURGERY		8,080.79	82,458.45	9.80%
	WIC CLINICS PERMIAN BASIN				

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	WILLIAM D FINICAL	ADVANTAGE WINDSHIELD REPAIR	0.00	40.00	
	WILLIAM D FINICAL	ALICIA BASS	0.00	3,150.00	
	WILLIAM D FINICAL	AMELIA S RODARTE	0.00	840.00	
	WILLIAM D FINICAL	APEX 2000	0.00	180.00	
	WILLIAM D FINICAL	CHARLES L. HENSLEY	0.00	6,587.96	
	WILLIAM D FINICAL	GOODMAN NETWORKS DEP ESCROW SV	4,830.40	4,830.40	
	WILLIAM D FINICAL	GRACIE ACOSTA	0.00	2,400.00	
	WILLIAM D FINICAL	INEZ MURGUIA	0.00	1,760.00	
	WILLIAM D FINICAL	ISMAEL LUJAN	0.00	4,400.00	
	WILLIAM D FINICAL	JERI RUBIO	0.00	2,945.00	
	WILLIAM D FINICAL	JOSEFINA CARLOS	0.00	31.75	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	9,528.41	
	WILLIAM D FINICAL	LEADING LADY	0.00	1,534.83	
	WILLIAM D FINICAL	LETICIA MIRELES	0.00	6,050.00	
	WILLIAM D FINICAL	MOM SHOP.COM	0.00	2,822.50	
	WILLIAM D FINICAL	NORMA PASTRAMA	0.00	2,200.00	
	WILLIAM D FINICAL	NWA PUBLICATIONS	0.00	7,352.78	
	WILLIAM D FINICAL	RADCARE OF TEXAS PA	0.00	123.00	
	WILLIAM D FINICAL	S G CONSTRUCTION	0.00	3,360.19	
	WILLIAM D FINICAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	20,364.88	20,364.88	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	5,836.30	5,836.30	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	47,439.82	47,439.82	
	WILLIAM D FINICAL	VOYAGER	0.00	2,686.49	
	WILLIAM D FINICAL	WESTEX DOCUMENT INC	0.00	576.40	
	WILLIAM D FINICAL	XEROX CORPORATION	0.00	10,712.43	
	TOTAL	WIC CLINICS PERMIAN BASIN	78,471.40	147,753.14	53.11%
	TOTAL	ODESSA	433,516.04	2,859,918.97	15.16%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR SCHOOL OF MEDICINE			4,296,916.80	29,240,595.43	14.70%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
SCHOOL OF NURSING					
LUBBOCK					
SCHOOL OF NURSING					
	DR ALEXIA GREEN	JP MORGAN CHASE BANK	0.00	621.35	
	DR ALEXIA GREEN	RONALD HUNT	0.00	116.75	
	DR ALEXIA GREEN	SUMMUS-DELL-GE COMMERCIAL DIST	431.09	431.09	
	LINDA LANE	ADT SECURITY SERVICES	0.00	179.70	
	LINDA LANE	ALL ABOUT WATER	0.00	110.00	
	LINDA LANE	ARTICULATE	0.00	499.00	
	LINDA LANE	B & B COMMERCIAL CLEANING	1,078.29	1,078.29	
	LINDA LANE	BAKER OFFICE PRODUCTS	0.00	15,816.80	
	LINDA LANE	BATES-WELLS INCORPORATED	0.00	2,742.18	
	LINDA LANE	BEST PRODUCTS COMPANY	195.48	195.48	
	LINDA LANE	CATHERINE GARNER	0.00	3,000.00	
	LINDA LANE	CENTRALIZED CREDENTIALING	0.00	1,632.03	
	LINDA LANE	CHUCK JACKSON	0.00	3,014.42	
	LINDA LANE	CIRCUIT CITY #4510	0.00	949.99	
	LINDA LANE	COLLEGE OF DUPAGE	0.00	1,909.60	
	LINDA LANE	COMPUSA INC	0.00	7,648.74	
	LINDA LANE	COMPUTER TRANSITION	0.00	18,797.65	
	LINDA LANE	DARLENE ELMORE	0.00	125.00	
	LINDA LANE	DR. THOMAS BOHMAN	0.00	500.00	
	LINDA LANE	DRUG ASSISTANT LLC	0.00	1,000.00	
	LINDA LANE	DUO DISTRIBUTORS INCORPORATED	1,221.00	1,221.00	
	LINDA LANE	ELSEVIER HEALTH SCIENCE	0.00	8,919.63	
	LINDA LANE	E-MD'S	0.00	11,932.50	
	LINDA LANE	FITNE	0.00	1,722.95	
	LINDA LANE	GE COMMERCIAL DISTRIBUTION	89,643.24	89,643.24	
	LINDA LANE	HART MOVING & STORAGE INC	0.00	3,346.60	
	LINDA LANE	HEALTHCARE LOGISTICS	0.00	180.20	
	LINDA LANE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	3,717.60	
	LINDA LANE	HEWLETT PACKARD COMPANY	0.00	3,716.00	
	LINDA LANE	HEWLETT-PACKARD COMPAY	0.00	1,275.00	
	LINDA LANE	HP (HEWLETT PACKARD) CO	0.00	1,692.00	
	LINDA LANE	JOANN G CONGDON, PHD RN, FANN	0.00	1,000.00	
	LINDA LANE	JP MORGAN CHASE BANK	0.00	99,946.82	
	LINDA LANE	KANTOLA PRODUCTIONS	0.00	233.50	
	LINDA LANE	KAREN M CLOSE	0.00	125.00	
	LINDA LANE	KONICA MINOLTA BUSINESS SO.USA	0.00	95.00	
	LINDA LANE	LABORATORY CORP OF AMERICA	0.00	2,708.91	
	LINDA LANE	LAERDAL MEDICAL CORPORATION	0.00	120,083.36	
	LINDA LANE	LEAH OSTERLOH	0.00	25.00	
	LINDA LANE	LIPPINCOTT WILLIAMS & WILKINS	0.00	8,785.00	
	LINDA LANE	LUBBOCK RADIO PAGING SERVICE	0.00	4,989.46	
	LINDA LANE	MARSH-SEABURY & SMITH	0.00	702.00	
	LINDA LANE	MARTHA CHAVEZ	0.00	125.00	
	LINDA LANE	MED PLUS LLC	0.00	2,724.00	
	LINDA LANE	MED PLUS, LLC	0.00	9,564.00	
	LINDA LANE	MEDS INC PUBLISHING	0.00	2,500.00	
	LINDA LANE	MINOLTA CORPORATION	0.00	2,412.93	
	LINDA LANE	MODERN MARKETING CONCEPTS INC	0.00	895.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LINDA LANE	NATIONAL LINEN SERVICE	0.00	1,553.83	
	LINDA LANE	NEWEGG	0.00	265.50	
	LINDA LANE	ORGANIZATIONAL OBJECTIVES ASSO	0.00	9,039.59	
	LINDA LANE	POCKET NURSE	0.00	3,366.80	
	LINDA LANE	POSITIVE PROMOTIONS	0.00	472.56	
	LINDA LANE	QSR INTERNATIONAL PTY LTD	0.00	514.00	
	LINDA LANE	RAMAR COMMUNICATIONS INC	0.00	3,050.00	
	LINDA LANE	ROYER & SCHUTTS	1,622.50	1,622.50	
	LINDA LANE	SANDRA MORALES	0.00	125.00	
	LINDA LANE	SCARBOROUGH SPECIALTIES	0.00	9,932.76	
	LINDA LANE	SEABURY & SMITH	0.00	1,404.00	
	LINDA LANE	SEABURY & SMITH, ADMINISTRATOR	0.00	-390.00	
	LINDA LANE	SHI GOVT SOLUTIONS	46.40	46.40	
	LINDA LANE	SIGMA PLUS	0.00	23,906.00	
	LINDA LANE	SKYSCAPE	0.00	13,604.87	
	LINDA LANE	SLABB THE PUBLIC TOUCH COMPANY	0.00	1,495.00	
	LINDA LANE	SOUTH PLAINS BIOMEDICAL SRVS	0.00	160.00	
	LINDA LANE	SPSS INC	0.00	2,907.00	
	LINDA LANE	SUMMUS-CARDINAL-MEDICAL SUPPLI	76,416.36	76,416.36	
	LINDA LANE	SUMMUS-DELL-GE COMMERCIAL DIST	148,035.10	148,035.10	
	LINDA LANE	SUMMUS-STAPLES-OFFICE SUPPLIES	68,999.57	68,999.57	
	LINDA LANE	THE COPY OUTLET INC	2,609.77	2,609.77	
	LINDA LANE	WALLCUR INCORPORATED	0.00	4,747.74	
	SHARON DECKER	LAERDAL	0.00	5,595.89	
	SHARON DECKER	LAERDAL MEDICAL CORPORATION	0.00	1,404.11	
	SHARON DECKER	SUMMUS-STAPLES-OFFICE SUPPLIES	149.50	149.50	
	SHARON DECKER	TAFFARO MARKETING GROUP INC	0.00	-700.00	
	SHELLEY BURSON	JP MORGAN CHASE BANK	0.00	915.18	
	SHELLEY BURSON	LIFEGIFT ORGAN DONATION CENTER	0.00	93.75	
	SHELLEY BURSON	SUMMUS-STAPLES-OFFICE SUPPLIES	466.01	466.01	
	TOTAL SCHOOL OF NURSING		390,914.31	826,458.56	47.30%
	TOTAL LUBBOCK		390,914.31	826,458.56	47.30%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
NURSING PROGRAM PERMIAN BASIN					
	SHARON CANNON	CMC BUSINESS SYSTEMS	0.00	800.00	
	SHARON CANNON	JP MORGAN CHASE BANK	0.00	6,293.86	
	SHARON CANNON	MARSH-SEABURY & SMITH	0.00	1,487.00	
	SHARON CANNON	SEABURY & SMITH, ADMINISTRATOR	0.00	834.00	
	SHARON CANNON	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,760.62	1,760.62	
	SHARON CANNON	SUMMUS-STAPLES-OFFICE SUPPLIES	5,177.76	5,177.76	
	TOTAL	NURSING PROGRAM PERMIAN BASIN	6,938.38	16,353.24	42.43%
TOTAL	ODESSA		6,938.38	16,353.24	42.43%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR SCHOOL OF NURSING			397,852.69	842,811.80	47.21%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
SCHOOL OF PHARMACY					
AMARILLO					
PHARMACEUTICAL SCIENCE					
	DAVID WATSON	MASTER-E-NETWORKS	0.00	280.00	
	DR ARTHUR A NELSON	BD BIOSCIENCES	0.00	2,761.76	
	DR BI-BOTTI C YOUAN	BECKMAN COULTER INC	0.00	2,887.50	
	DR BI-BOTTI C YOUAN	CARMET SCIENTIFIC	0.00	8,825.00	
	DR BI-BOTTI C YOUAN	DURAN-FISHER-LAB SUPPLIES	3,729.39	3,729.39	
	DR BI-BOTTI C YOUAN	JP MORGAN CHASE BANK	0.00	22,328.53	
	DR BI-BOTTI C YOUAN	SPECTRAL DIMENSIONS INC	0.00	1,000.00	
	DR BI-BOTTI C YOUAN	SUMMUS-DELL-GE COMMERCIAL DIST	2,474.58	2,474.58	
	DR BI-BOTTI C YOUAN	SUMMUS-STAPLES-OFFICE SUPPLIES	123.02	123.02	
	DR BI-BOTTI C YOUAN	WESTECH INSTRUMENTS INC	0.00	6,585.00	
	DR C VAN DER SCHYF	CMA MICRODIALYSIS	0.00	2,000.00	
	DR C VAN DER SCHYF	DURAN-FISHER-LAB SUPPLIES	9,905.05	9,905.05	
	DR C VAN DER SCHYF	JP MORGAN CHASE BANK	0.00	18,404.33	
	DR C VAN DER SCHYF	SUMMUS-STAPLES-OFFICE SUPPLIES	138.68	138.68	
	DR C VAN DER SCHYF	WAVEFUNCTION INC	0.00	640.00	
	DR FAKHRUL AHSAN	DURAN-FISHER-LAB SUPPLIES	2,464.09	2,464.09	
	DR FAKHRUL AHSAN	INTERNATIONAL IMUNO-DIAGNOSTIC	0.00	254.68	
	DR FAKHRUL AHSAN	JP MORGAN CHASE BANK	0.00	5,579.19	
	DR FAKHRUL AHSAN	SUMMUS-STAPLES-OFFICE SUPPLIES	158.06	158.06	
	DR HANSJOCHEN KLEIN	CMA MICRODIALYSIS	0.00	2,739.00	
	DR HANSJOCHEN KLEIN	DURAN-FISHER-LAB SUPPLIES	7,790.06	7,790.06	
	DR HANSJOCHEN KLEIN	JP MORGAN CHASE BANK	0.00	23,261.23	
	DR HANSJOCHEN KLEIN	MILLER PAPER COMPANY	23.96	23.96	
	DR HANSJOCHEN KLEIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,285.40	1,285.40	
	DR HANSJOCHEN KLEIN	SUMMUS-DELL-GE COMMERCIAL DIST	1,021.07	1,021.07	
	DR HANSJOCHEN KLEIN	SUMMUS-STAPLES-OFFICE SUPPLIES	462.93	462.93	
	DR JAMES STOLL	DURAN-FISHER-LAB SUPPLIES	7,521.79	7,521.79	
	DR JAMES STOLL	JP MORGAN CHASE BANK	0.00	9,784.16	
	DR JAMES STOLL	NANODROP TECHNOLOGIES INC	0.00	7,535.00	
	DR K SRIVENUGOPAL	BIOMIDS	0.00	1,250.00	
	DR MARGARET WEIS	DURAN-FISHER-LAB SUPPLIES	301.73	301.73	
	DR MARGARET WEIS	JP MORGAN CHASE BANK	0.00	4,285.87	
	DR MING-HAI WANG	DURAN-FISHER-LAB SUPPLIES	2,579.21	2,579.21	
	DR MING-HAI WANG	JP MORGAN CHASE BANK	0.00	1,809.00	
	DR MING-HAI WANG	PROMAB	0.00	3,200.00	
	DR MING-HAI WANG	STRATAGENE	0.00	27,075.00	
	DR QUENTIN SMITH	AAPS	0.00	690.00	
	DR QUENTIN SMITH	AMARILLO COMPUTERS	337.00	337.00	
	DR QUENTIN SMITH	APPLIED BIOSYSTEMS	0.00	4,540.05	
	DR QUENTIN SMITH	CDW GOVERNMENT INC	0.00	4,467.99	
	DR QUENTIN SMITH	CMA MICRODIALYSIS	0.00	5,000.00	
	DR QUENTIN SMITH	CORPORATE TECHNOLOGY GROUP	624.50	624.50	
	DR QUENTIN SMITH	DURAN-FISHER-LAB SUPPLIES	11,670.97	11,670.97	
	DR QUENTIN SMITH	ELLIOTT/RUSSELL	0.00	2,707.25	
	DR QUENTIN SMITH	JP MORGAN CHASE BANK	0.00	35,382.77	
	DR QUENTIN SMITH	LAUNDRY CLEANING MGMT INC	0.00	57.12	
	DR QUENTIN SMITH	LEEDS INSTRUMENTS INC	0.00	23,820.10	
	DR QUENTIN SMITH	LEICA MICROSYSTEMS INC	0.00	3,000.00	

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For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR QUENTIN SMITH	LUBBOCK RADIO PAGING SERVICE	0.00	233.31	
	DR QUENTIN SMITH	MASTER E NETWORKS	0.00	1,500.00	
	DR QUENTIN SMITH	MILLER PAPER COMPANY	2,401.66	2,401.66	
	DR QUENTIN SMITH	NUAIRE INCORPORATED	0.00	3,000.00	
	DR QUENTIN SMITH	STERIS CORPORATION	0.00	10,740.00	
	DR QUENTIN SMITH	SUMMUS-CARDINAL-MEDICAL SUPPLI	4,115.51	4,115.51	
	DR QUENTIN SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	29,360.00	29,360.00	
	DR QUENTIN SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	18,683.57	18,683.57	
	DR QUENTIN SMITH	THERMO ELECTRON LABORATORY	0.00	6,340.00	
	DR QUENTIN SMITH	TOSHIBA DIRECT	0.00	2,111.04	
	DR QUENTIN SMITH	VARIAN CHROMATOGRAPHY SYS	0.00	42,553.70	
	DR REZA MEHVAR	DURAN-FISHER-LAB SUPPLIES	2,995.56	2,995.56	
	DR REZA MEHVAR	JP MORGAN CHASE BANK	0.00	19,935.42	
	DR REZA MEHVAR	SUMMUS-DELL-GE COMMERCIAL DIST	2,156.84	2,156.84	
	DR REZA MEHVAR	WATERS CORPORATION	0.00	3,227.01	
	DR RONDA AKINS	DURAN-FISHER-LAB SUPPLIES	5,483.87	5,483.87	
	DR RONDA AKINS	JP MORGAN CHASE BANK	0.00	6,040.17	
	DR RONDA AKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	80.50	80.50	
	DR T J THEKKUMKARA	AIRGAS-SOUTHWEST INC	0.00	510.04	
	DR T J THEKKUMKARA	APPLE COMPUTER INC	0.00	869.00	
	DR T J THEKKUMKARA	BAYLOR COLLEGE OF MEDICINE	0.00	0.00	
	DR T J THEKKUMKARA	DSI	0.00	4,746.00	
	DR T J THEKKUMKARA	DURAN-FISHER-LAB SUPPLIES	13,515.61	13,515.61	
	DR T J THEKKUMKARA	HARVARD APPARATUS	0.00	8,974.09	
	DR T J THEKKUMKARA	JP MORGAN CHASE BANK	0.00	30,444.00	
	DR T J THEKKUMKARA	NOVA BIOMEDICAL	0.00	4,999.00	
	DR T J THEKKUMKARA	SUMMUS-DELL-GE COMMERCIAL DIST	3,777.57	3,777.57	
	DR T J THEKKUMKARA	SUMMUS-STAPLES-OFFICE SUPPLIES	899.98	899.98	
	DR THOMAS ABBRUSCATO	DURAN-FISHER-LAB SUPPLIES	4,164.01	4,164.01	
	DR THOMAS ABBRUSCATO	JP MORGAN CHASE BANK	0.00	13,610.86	
	DR THOMAS ABBRUSCATO	SUMMUS-DELL-GE COMMERCIAL DIST	1,803.69	1,803.69	
	DR THOMAS ABBRUSCATO	SUMMUS-STAPLES-OFFICE SUPPLIES	272.99	272.99	
	DR U S RAO	BIO-RAD LABORATORIES	0.00	3,167.08	
	DR U S RAO	DURAN-FISHER-LAB SUPPLIES	4,058.21	4,058.21	
	DR U S RAO	JP MORGAN CHASE BANK	0.00	11,133.27	
	DR ULRICH BICKEL	BAYER CORPORATION	0.00	2,254.00	
	DR ULRICH BICKEL	CHARLES RIVER LABORATORIES	0.00	950.00	
	DR ULRICH BICKEL	DURAN-FISHER-LAB SUPPLIES	6,705.19	6,705.19	
	DR ULRICH BICKEL	JP MORGAN CHASE BANK	0.00	22,448.59	
	DR ULRICH BICKEL	MILLER PAPER COMPANY	25.45	25.45	
	DR ULRICH BICKEL	MOOR INSTRUMENTS INC	0.00	631.00	
	DR ULRICH BICKEL	POWERMAX	0.00	0.00	
	DR ULRICH BICKEL	SUMMUS-STAPLES-OFFICE SUPPLIES	144.18	144.18	
	JON WEIDANZ	DURAN-FISHER-LAB SUPPLIES	25.75	25.75	
	JON WEIDANZ	JP MORGAN CHASE BANK	0.00	4,680.88	
	JON WEIDANZ	NEMOD BIOTHERAPEUTICS GMBH CO	0.00	2,117.93	
	K S SRIVENUGOPAL	APPLIED WATER SCIENCES INC	0.00	636.00	
	K S SRIVENUGOPAL	DURAN-FISHER-LAB SUPPLIES	3,555.52	3,555.52	
	K S SRIVENUGOPAL	JP MORGAN CHASE BANK	0.00	5,704.63	
	K S SRIVENUGOPAL	SUMMUS-STAPLES-OFFICE SUPPLIES	412.48	412.48	
	PAUL LOCKMAN	DURAN-FISHER-LAB SUPPLIES	1,049.69	1,049.69	
	PAUL LOCKMAN	JP MORGAN CHASE BANK	0.00	3,604.80	
	PAUL LOCKMAN	LEEDS INSTRUMENTS INC	0.00	23,858.00	
	PAUL LOCKMAN	MASTER E NETWORKS	0.00	150.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PAUL LOCKMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	235.07	235.07	
TOTAL	PHARMACEUTICAL SCIENCE		158,534.39	631,854.74	25.09%
PHARMACY PATIENT CARE					
	DAVID M SIMMONS	ALLWIN DATA	0.00	413.21	
	DAVID M SIMMONS	CARDINAL HEALTH	0.00	666,904.95	
	DAVID M SIMMONS	ERX NETWORK	0.00	75.00	
	DAVID M SIMMONS	HCC	0.00	368.85	
	DAVID M SIMMONS	JP MORGAN CHASE BANK	0.00	6,314.58	
	DAVID M SIMMONS	SANOFI PASTEUR INC	0.00	6,177.83	
	DAVID M SIMMONS	SUMMUS-CARDINAL-MEDICAL SUPPLI	10,805.93	10,805.93	
	DAVID M SIMMONS	SUMMUS-DELL-GE COMMERCIAL DIST	181.44	181.44	
	DAVID M SIMMONS	SUMMUS-STAPLES-OFFICE SUPPLIES	3,231.98	3,231.98	
	DAVID M SIMMONS	WINN PRINTING	0.00	466.41	
	DIANE KRETSCHMER	ADVANCED DELIVERY	0.00	418.00	
	DIANE KRETSCHMER	AVENTIS PASTEUR	0.00	5,117.17	
	DIANE KRETSCHMER	BAXTER HEALTHCARE CORP	0.00	437.47	
	DIANE KRETSCHMER	CARDINAL HEALTH	0.00	1,393,761.62	
	DIANE KRETSCHMER	DHL EXPRESS (USA) INC	0.00	39.17	
	DIANE KRETSCHMER	DURAN-FISHER-LAB SUPPLIES	887.62	887.62	
	DIANE KRETSCHMER	GAGE VAN HORN & ASSOCIATES	1,500.30	1,500.30	
	DIANE KRETSCHMER	HEALTHCARE VISION INC	0.00	1,150.00	
	DIANE KRETSCHMER	HOSPIRA WORLDWIDE INC	0.00	1,017.12	
	DIANE KRETSCHMER	JP MORGAN CHASE BANK	0.00	23,532.37	
	DIANE KRETSCHMER	L & D INDUSTRIES	0.00	204.62	
	DIANE KRETSCHMER	LUBBOCK RADIO PAGING SERVICE	0.00	345.50	
	DIANE KRETSCHMER	LUBBOCK SOUND	64.00	64.00	
	DIANE KRETSCHMER	MERCK & CO INC	0.00	7,754.77	
	DIANE KRETSCHMER	MERCK-ATL	0.00	49,910.72	
	DIANE KRETSCHMER	SANOFI PASTEUR	0.00	787.53	
	DIANE KRETSCHMER	SANOFI PASTEUR INC	0.00	11,896.06	
	DIANE KRETSCHMER	SUMMUS-CARDINAL-MEDICAL SUPPLI	192.37	192.37	
	DIANE KRETSCHMER	SUMMUS-STAPLES-OFFICE SUPPLIES	2,265.65	2,265.65	
	DIANE KRETSCHMER	VOYAGER	0.00	208.45	
	DIANE KRETSCHMER	WYETH-AYERST LABORATORIES	0.00	30,452.80	
	DR ARTHUR A NELSON	JP MORGAN CHASE BANK	0.00	39.89	
	DR ARTHUR A NELSON	LUBBOCK RADIO PAGING SERVICE	0.00	143.33	
	DR ARTHUR A NELSON	SUMMUS-DELL-GE COMMERCIAL DIST	354.22	354.22	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,605.53	2,605.53	
	DR ARTHUR A NELSON	XEROX CORPORATION	0.00	66.19	
	HAROLD HABEGER	CARDINAL HEALTH	0.00	23,025.13	
	HAROLD HABEGER	DURAN-FISHER-LAB SUPPLIES	592.80	592.80	
	HAROLD HABEGER	JP MORGAN CHASE BANK	0.00	916.78	
	HAROLD HABEGER	LUBBOCK RADIO PAGING SERVICE	0.00	179.92	
	HAROLD HABEGER	LUBBOCK SOUND	96.00	96.00	
	HAROLD HABEGER	MORRIS & DICKSON CO., LLC	0.00	1,000.00	
	HAROLD HABEGER	PAID PRESCRIPTIONS	0.00	126.32	
	HAROLD HABEGER	SUMMUS-STAPLES-OFFICE SUPPLIES	2,529.19	2,529.19	
	HAROLD HABEGER	XEROX CORPORATION	0.00	2.21	
	LEE M EASTERDAY	JJ WILD INC OF NEW ENGLUND	0.00	3,228.00	
	LEE M EASTERDAY	JP MORGAN CHASE BANK	0.00	341.59	
	LEE M EASTERDAY	NDC HEALTH	0.00	16,627.79	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LEE M EASTERDAY	SUMMUS-STAPLES-OFFICE SUPPLIES	8.38	8.38	
	LEE M EASTERDAY	XEROX CORPORATION	0.00	43.61	
TOTAL	PHARMACY PATIENT CARE		25,315.41	2,278,810.37	1.11%
PHARMACY PRACTICE					
	DEEATRA SEABORN	JP MORGAN CHASE BANK	0.00	183.94	
	DEEATRA SEABORN	SUMMUS-DELL-GE COMMERCIAL DIST	1,354.58	1,354.58	
	DR ARTHUR A NELSON	JP MORGAN CHASE BANK	0.00	836.40	
	DR ARTHUR A NELSON	LUBBOCK RADIO PAGING SERVICE	0.00	299.40	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	63.00	63.00	
	DR CHARLES SEIFERT	B & H PHOTO VIDEO	0.00	409.80	
	DR CRAIG D COX	AMERICARE PHARMACY INC	0.00	3,000.00	
	DR CRAIG D COX	ARLINGTON MEMORIAL HOSPITAL	0.00	600.00	
	DR CRAIG D COX	BAYLOR ALL SAINTS MEDICAL CTR	0.00	2,300.00	
	DR CRAIG D COX	BAYLOR MED CTR AT GRAPEVINE	0.00	900.00	
	DR CRAIG D COX	BAYLOR MED CTR AT WAXAHACHIE	0.00	1,200.00	
	DR CRAIG D COX	BETH BAGWELL	0.00	1,800.00	
	DR CRAIG D COX	BI-WIZE DRUG	0.00	1,200.00	
	DR CRAIG D COX	CDW GOVERNMENT INC	0.00	3,358.56	
	DR CRAIG D COX	CDWG INC	0.00	0.00	
	DR CRAIG D COX	CENTRAL LINE INFUSION	0.00	600.00	
	DR CRAIG D COX	CLARENDEN OUTPOST PHARMACY	0.00	3,000.00	
	DR CRAIG D COX	CLARISSA MORENO, PHARM D	0.00	1,300.00	
	DR CRAIG D COX	CLINIC PHARMACY	0.00	3,000.00	
	DR CRAIG D COX	COMMUNITY PHARMACY-DENTON	0.00	3,000.00	
	DR CRAIG D COX	CONSULTANTS IN INFECTIOUS	0.00	600.00	
	DR CRAIG D COX	CVS PHARMACY	0.00	2,400.00	
	DR CRAIG D COX	DEPT VETERANS AFFAIRS MED CTR	0.00	500.00	
	DR CRAIG D COX	FLOWER MOUND PHARMACY AND	0.00	1,200.00	
	DR CRAIG D COX	HARRINGTON CANCER CENTER	0.00	1,200.00	
	DR CRAIG D COX	JESSICA ALEXANDER	0.00	600.00	
	DR CRAIG D COX	JP MORGAN CHASE BANK	0.00	926.79	
	DR CRAIG D COX	KEELY O'NEAL	0.00	1,800.00	
	DR CRAIG D COX	LAS COLINAS PHARMACY	0.00	600.00	
	DR CRAIG D COX	LAURETTA GORDZELIK, R.PH	0.00	1,200.00	
	DR CRAIG D COX	LONE STAR HMA LP	0.00	300.00	
	DR CRAIG D COX	LUBBOCK RADIO PAGING SERVICE	0.00	224.55	
	DR CRAIG D COX	MARK VOGLER	0.00	1,800.00	
	DR CRAIG D COX	MAXOR NATIONAL PHARMACY	0.00	600.00	
	DR CRAIG D COX	MEDICAL CENTER OF PLANO	0.00	300.00	
	DR CRAIG D COX	MEDICINE CHEST NORTH, L.C	0.00	5,400.00	
	DR CRAIG D COX	MEMORIAL HERMANN MEMORIAL CITY	0.00	600.00	
	DR CRAIG D COX	MIEARS PHARMACY INC	0.00	9,000.00	
	DR CRAIG D COX	MIKE BUTTS	0.00	4,200.00	
	DR CRAIG D COX	MOORE'S PHARMACY	0.00	1,200.00	
	DR CRAIG D COX	NELSON PHARMACY	0.00	3,000.00	
	DR CRAIG D COX	OMNICARE PHARMACY OF TEXAS 2LP	0.00	3,000.00	
	DR CRAIG D COX	PANHANDLE PHARMACY	0.00	2,400.00	
	DR CRAIG D COX	PARKLAND FOUNDATION ACCT630005	0.00	1,200.00	
	DR CRAIG D COX	PHARM PLANNET CONTRACT RESEARC	0.00	1,200.00	
	DR CRAIG D COX	PRESCRIPTION SHOP	0.00	2,400.00	
	DR CRAIG D COX	RANDY C WRIGHT	0.00	2,400.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR CRAIG D COX	SANTA FE INDIAN HOSPITAL CAN	0.00	1,200.00	
	DR CRAIG D COX	SEARHC PHARMACY	0.00	1,200.00	
	DR CRAIG D COX	STRAIN & STRAIN, LLC	0.00	1,800.00	
	DR CRAIG D COX	SUMMUS-DELL-GE COMMERCIAL DIST	2,816.59	2,816.59	
	DR CRAIG D COX	SUMMUS-STAPLES-OFFICE SUPPLIES	2,918.08	2,918.08	
	DR CRAIG D COX	TX SOCIETY OF HEALTH SYS PHARM	0.00	600.00	
	DR CRAIG D COX	UNITED SUPERMARKETS LTD	0.00	300.00	
	DR CRAIG D COX	VA RESEARCH CORPORATION	0.00	2,100.00	
	DR CRAIG D COX	VALLEY BAPTIST MEDICAL CENTER	0.00	400.00	
	DR CRAIG D COX	VALUE OPTIONS NEW MEXICO	0.00	600.00	
	DR CRAIG D COX	VETERANS AFFAIRS	0.00	27,300.00	
	DR CRAIG D COX	VILLAGE PHARMACY	0.00	2,400.00	
	DR CRAIG D COX	WALGREEN CO.	0.00	4,200.00	
	DR CRAIG D COX	WALGREENS CO	0.00	600.00	
	DR CRAIG D COX	WEST TEXAS RX PHARMACY SERVICE	0.00	1,800.00	
	DR CRAIG D COX	WESTERN DRUG	0.00	600.00	
	DR CYNTHIA RAEHL	AMARILLO NURSING CENTER	0.00	250.00	
	DR CYNTHIA RAEHL	APPLE COMPUTER INC	0.00	4,397.00	
	DR CYNTHIA RAEHL	ARROW AUTOMATIC FIRE	0.00	1,650.00	
	DR CYNTHIA RAEHL	BIVINS MEMORIAL NURSING HOME	0.00	250.00	
	DR CYNTHIA RAEHL	CTR FOR MEDICARE & MEDICAID SV	0.00	3,655.00	
	DR CYNTHIA RAEHL	DHL EXPRESS (USA) INC	0.00	1,277.59	
	DR CYNTHIA RAEHL	DUMAS NURSING & REHABILITATION	0.00	250.00	
	DR CYNTHIA RAEHL	DURAN-FISHER-LAB SUPPLIES	2,898.03	2,898.03	
	DR CYNTHIA RAEHL	GENERAL OFFICE SUPPLY INC	200.00	200.00	
	DR CYNTHIA RAEHL	JP MORGAN CHASE BANK	0.00	18,853.00	
	DR CYNTHIA RAEHL	KEWAUNEE SCIENTIFIC CORP	0.00	312.88	
	DR CYNTHIA RAEHL	KIRKLAND COURT HEALTH &	0.00	250.00	
	DR CYNTHIA RAEHL	LASER CARTRIDGE SYSTEMS	1,654.25	1,654.25	
	DR CYNTHIA RAEHL	LAUNDRY CLEANING MGMT INC	0.00	4.68	
	DR CYNTHIA RAEHL	LUBBOCK RADIO PAGING SERVICE	0.00	924.37	
	DR CYNTHIA RAEHL	MILLER PAPER COMPANY	524.00	524.00	
	DR CYNTHIA RAEHL	NIKON INSTRUMENTS, INC.	0.00	18,610.77	
	DR CYNTHIA RAEHL	PAMPA NURSING CENTER	0.00	250.00	
	DR CYNTHIA RAEHL	PLUM CREEK SPECIALTY HOSPITAL	0.00	250.00	
	DR CYNTHIA RAEHL	RODZINA INDUSTRIES INC	0.00	12.45	
	DR CYNTHIA RAEHL	SHIMADZU SCIENTIFIC INSTRUMENT	0.00	32,907.05	
	DR CYNTHIA RAEHL	SUMMUS-DELL-GE COMMERCIAL DIST	11,841.36	11,841.36	
	DR CYNTHIA RAEHL	SUMMUS-STAPLES-OFFICE SUPPLIES	18,207.59	18,207.59	
	DR H GLENN ANDERSON	DHL EXPRESS (USA) INC	0.00	122.25	
	DR H GLENN ANDERSON	IOWA DRUG INFORMATION SERVICE	0.00	7,234.00	
	DR H GLENN ANDERSON	JP MORGAN CHASE BANK	0.00	6,362.93	
	DR H GLENN ANDERSON	LEXI-COMP	0.00	3,000.00	
	DR H GLENN ANDERSON	LIPPINCOTT, WILLIAMS & WILKINS	0.00	6,000.00	
	DR H GLENN ANDERSON	SUMMUS-DELL-GE COMMERCIAL DIST	1,421.54	1,421.54	
	DR H GLENN ANDERSON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,092.96	2,092.96	
	DR H GLENN ANDERSON	ZIMMERMAN TYPEWRITER SERVICE	0.00	284.72	
	DR MARK LYTE	APPLE COMPUTER INC	0.00	223.95	
	DR MARK LYTE	DURAN-FISHER-LAB SUPPLIES	2,556.47	2,556.47	
	DR MARK LYTE	JP MORGAN CHASE BANK	0.00	11,749.21	
	DR MARK LYTE	SUMMUS-DELL-GE COMMERCIAL DIST	339.00	339.00	
	DR MARK LYTE	SUMMUS-STAPLES-OFFICE SUPPLIES	243.92	243.92	
	DR MARK LYTE	UNIVERSITY OF VIRGINIA	0.00	54,920.53	
	DR MICHAEL A VERONIN	DURAN-FISHER-LAB SUPPLIES	1,086.07	1,086.07	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

For Period from August 31, 2006

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MICHAEL A VERONIN	JP MORGAN CHASE BANK	0.00	1,967.67	
	DR MICHAEL A VERONIN	SPECIALTY UNDERWRITERS LLC	0.00	6,723.00	
	DR MICHAEL A VERONIN	SPECTRAL DIMENSIONS INC	0.00	1,000.00	
	DR MICHAEL A VERONIN	VARIAN CHROMATOGRAPHY SYS	0.00	4,483.54	
	DR MICHAEL A VERONIN	VARIAN INC	0.00	7,057.50	
	DR RONDA AKINS	DURAN-FISHER-LAB SUPPLIES	2,558.01	2,558.01	
	DR RONDA AKINS	JP MORGAN CHASE BANK	0.00	7,148.54	
	DR RONDA AKINS	SUMMUS-DELL-GE COMMERCIAL DIST	3,508.86	3,508.86	
	DR RONDA AKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	1,599.22	1,599.22	
	DR SARA BROUSE	DHL EXPRESS (USA) INC	0.00	363.10	
	DR SARA BROUSE	JP MORGAN CHASE BANK	0.00	6,314.11	
	DR SARA BROUSE	LUBBOCK RADIO PAGING SERVICE	0.00	223.05	
	DR SARA BROUSE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,208.58	1,208.58	
	DR SHERRY LEUDTKE	JP MORGAN CHASE BANK	0.00	218.00	
	DR VIKKI J POLK	LUBBOCK RADIO PAGING SERVICE	0.00	-12.50	
	DR VIKKI J POLK	SUMMUS-STAPLES-OFFICE SUPPLIES	301.96	301.96	
	DR VIKKI J POLK	VILLAGE PHARMACY	0.00	247.73	
	JAMES P TSIKOURIS	JP MORGAN CHASE BANK	0.00	-983.00	
	JEANIE JARAMILLO	CANYON PRODUCTS	0.00	2,704.00	
	JEANIE JARAMILLO	JP MORGAN CHASE BANK	0.00	3,325.92	
	JEANIE JARAMILLO	RONICA FARRAR	0.00	23.28	
	JEANIE JARAMILLO	SUMMUS-DELL-GE COMMERCIAL DIST	2,869.00	2,869.00	
	JEANIE JARAMILLO	THE LAMAR COMPANY	0.00	6,000.00	
	JEANIE JARAMILLO	TOWER PRODUCTS INC.	0.00	1,418.60	
	RICHARD LEFF	DHL EXPRESS (USA) INC	0.00	362.85	
	RICHARD LEFF	DURAN-FISHER-LAB SUPPLIES	2,880.35	2,880.35	
	RICHARD LEFF	JP MORGAN CHASE BANK	0.00	12,629.28	
	RICHARD LEFF	LUBBOCK RADIO PAGING SERVICE	0.00	155.98	
	RICHARD LEFF	SHARP ELECTRONICS CORP	0.00	447.80	
	RICHARD LEFF	SUMMUS-DELL-GE COMMERCIAL DIST	1,712.80	1,712.80	
	RICHARD LEFF	SUMMUS-STAPLES-OFFICE SUPPLIES	3,841.36	3,841.36	
	RICHARD LEFF	WILLIAM PUTNAM	0.00	2,500.00	
	TOTAL PHARMACY PRACTICE		70,697.58	431,357.85	16.39%
S O P ADMINISTRATION					
	DAVID WATSON	B & H PHOTO VIDEO	0.00	514.18	
	DAVID WATSON	CDW GOVERNMENT INC	0.00	4,676.39	
	DAVID WATSON	COMPUTER PARTS USA	0.00	952.50	
	DAVID WATSON	GENERAL OFFICE SUPPLY INC	508.95	508.95	
	DAVID WATSON	JP MORGAN CHASE BANK	0.00	5,935.81	
	DAVID WATSON	LASER CARTRIDGE SYSTEMS	80.50	80.50	
	DAVID WATSON	SUMMUS-DELL-GE COMMERCIAL DIST	1,284.94	1,284.94	
	DAVID WATSON	SUMMUS-STAPLES-OFFICE SUPPLIES	5,307.04	5,307.04	
	DAVID WATSON	VOYAGER	0.00	1,565.01	
	DAVID WATSON	YAKUJI NIPPO, LTD.	0.00	193.00	
	DR ARTHUR A NELSON	ACCENT WEST	0.00	850.00	
	DR ARTHUR A NELSON	ALARMTX, INC	0.00	5,820.00	
	DR ARTHUR A NELSON	AMARILLO PLASTIC FABRICATORS	0.00	1,823.00	
	DR ARTHUR A NELSON	ANGIEL ELECTRICAL CONSTRUCTION	0.00	4,137.00	
	DR ARTHUR A NELSON	ANTHONY MECHANICAL INC	0.00	8,550.00	
	DR ARTHUR A NELSON	BD BIOSCIENCES	0.00	15,000.00	
	DR ARTHUR A NELSON	BEVERLY DE LA BRETONNE	0.00	150.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ARTHUR A NELSON	CAMILLE BAY NIES	0.00	150.00	
	DR ARTHUR A NELSON	CDW GOVERNMENT INC	0.00	3,730.98	
	DR ARTHUR A NELSON	CHRISTINA DAVIDSON	0.00	150.00	
	DR ARTHUR A NELSON	DENT ELECTRIC	0.00	3,449.95	
	DR ARTHUR A NELSON	DHL EXPRESS (USA) INC	0.00	1,354.96	
	DR ARTHUR A NELSON	DURAN-FISHER-LAB SUPPLIES	3,621.00	3,621.00	
	DR ARTHUR A NELSON	EARTHCAM WEBCAM STORE	0.00	3,650.42	
	DR ARTHUR A NELSON	ELLIOTT/RUSSELL	0.00	185.00	
	DR ARTHUR A NELSON	ELLIOTT-RUSSELL OFFICE FURN &	0.00	803.00	
	DR ARTHUR A NELSON	GARY ELLIOTT	0.00	4,950.00	
	DR ARTHUR A NELSON	HART MOVING & STORAGE INC	0.00	630.00	
	DR ARTHUR A NELSON	HEARTSTATION INC	0.00	200.23	
	DR ARTHUR A NELSON	HELEN GERALD	0.00	150.00	
	DR ARTHUR A NELSON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	297.50	
	DR ARTHUR A NELSON	HEWLETT-PACKARD COMPANY	0.00	1,675.00	
	DR ARTHUR A NELSON	JAMES PADGETT PAINTING	0.00	1,650.00	
	DR ARTHUR A NELSON	JP MORGAN CHASE BANK	0.00	16,777.79	
	DR ARTHUR A NELSON	KRUEGER INTERNATIONAL (KI)	0.00	6,124.83	
	DR ARTHUR A NELSON	LUBBOCK RADIO PAGING SERVICE	0.00	132.85	
	DR ARTHUR A NELSON	M & L TRANSFER & STORAGE CO.	0.00	300.00	
	DR ARTHUR A NELSON	MILLER PAPER COMPANY	116.67	116.67	
	DR ARTHUR A NELSON	PASCO	667.00	667.00	
	DR ARTHUR A NELSON	REPLICON INC	0.00	2,452.50	
	DR ARTHUR A NELSON	ROYAL ARCHITECTURAL PRODUCTS	0.00	4,910.00	
	DR ARTHUR A NELSON	SIR SPEEDY	0.00	104.24	
	DR ARTHUR A NELSON	STEEN CONSTRUCTION CO LTD	4,850.00	4,850.00	
	DR ARTHUR A NELSON	SUMMUS-DELL-GE COMMERCIAL DIST	14,597.96	14,597.96	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,795.82	2,795.82	
	DR ARTHUR A NELSON	SWATCHES	0.00	1,921.00	
	DR ARTHUR A NELSON	TEXAS FURNITURE SOURCE INC	982.50	982.50	
	DR ARTHUR A NELSON	TEXAS TELETECHS COMMUNICATION	0.00	1,803.70	
	DR ARTHUR A NELSON	UNITED PARCEL SERVICE	0.00	28.20	
	DR ARTHUR A NELSON	WHITNEY RUSSELL PRINTERS	0.00	3,956.00	
	DR MING-HAI WANG	DURAN-FISHER-LAB SUPPLIES	13,717.50	13,717.50	
	DR MING-HAI WANG	JP MORGAN CHASE BANK	0.00	11,313.29	
	DR MING-HAI WANG	MILLER PAPER COMPANY	25.45	25.45	
	DR MING-HAI WANG	SUMMUS-DELL-GE COMMERCIAL DIST	3,184.11	3,184.11	
	DR MING-HAI WANG	SUMMUS-STAPLES-OFFICE SUPPLIES	82.57	82.57	
	DR PAUL KATZ	CARL'S CUSTOM CABINETS	0.00	272.80	
	DR PAUL KATZ	COLLECTIONS RESEARCH/ MUSEUMS	0.00	949.80	
	DR PAUL KATZ	DON SCHMALZBAUER	0.00	287.21	
	DR PAUL KATZ	JP MORGAN CHASE BANK	0.00	3,899.90	
	DR PAUL KATZ	SUMMUS-DELL-GE COMMERCIAL DIST	1,311.80	1,311.80	
	DR PAUL KATZ	SUMMUS-STAPLES-OFFICE SUPPLIES	1,409.01	1,409.01	
	DR T J THEKKUMKARA	A.D SPANDIDOS PUB LTD	0.00	780.00	
	DR T J THEKKUMKARA	AIRGAS-SOUTHWEST INC	0.00	6,732.98	
	DR T J THEKKUMKARA	APPLE COMPUTER INC	0.00	2,846.00	
	DR T J THEKKUMKARA	APPLIED BIOSYSTEMS	0.00	25,561.00	
	DR T J THEKKUMKARA	APPLIED WATER SCIENCES INC	0.00	97.04	
	DR T J THEKKUMKARA	BAYLOR COLLEGE OF MEDICINE	0.00	1,600.00	
	DR T J THEKKUMKARA	BECKMAN COULTER INC	0.00	5,721.59	
	DR T J THEKKUMKARA	CAMBREX BIO SCIENCE	0.00	4,654.80	
	DR T J THEKKUMKARA	CDW GOVERNMENT INC	0.00	4,302.76	
	DR T J THEKKUMKARA	CHARLES RIVER LABORATORIES	0.00	-950.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR T J THEKKUMKARA	CMA MICRODIALYSIS	0.00	22,396.00	
	DR T J THEKKUMKARA	CORPORATE TECHNOLOGY GROUP	3,118.50	3,118.50	
	DR T J THEKKUMKARA	DAVIS GENERAL ELECTRIC	0.00	1,648.03	
	DR T J THEKKUMKARA	DHL EXPRESS (USA) INC	0.00	85.42	
	DR T J THEKKUMKARA	DURAN-FISHER-LAB SUPPLIES	85,876.91	85,876.91	
	DR T J THEKKUMKARA	ELLIOTT/RUSSELL	0.00	762.80	
	DR T J THEKKUMKARA	GRANT WRITER'S SEMINARS AND	0.00	11,198.31	
	DR T J THEKKUMKARA	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	304.50	
	DR T J THEKKUMKARA	JP MORGAN CHASE BANK	0.00	105,100.98	
	DR T J THEKKUMKARA	KDR BIOTECH CO LTD	0.00	470.00	
	DR T J THEKKUMKARA	LASER CARTRIDGE SYSTEMS	489.90	489.90	
	DR T J THEKKUMKARA	LAUNDRY CLEANING MGMT INC	0.00	342.76	
	DR T J THEKKUMKARA	LEICA MICROSYSTEMS INC	0.00	26,044.00	
	DR T J THEKKUMKARA	LEICA MICROSYSTEMS, INC	0.00	15,100.00	
	DR T J THEKKUMKARA	LPS BIOMEDICAL INSTRUMENT	0.00	16,450.00	
	DR T J THEKKUMKARA	MASTER E NETWORKS	0.00	750.00	
	DR T J THEKKUMKARA	MILLER PAPER COMPANY	88.71	88.71	
	DR T J THEKKUMKARA	NUAIRE INCORPORATED	0.00	12,834.30	
	DR T J THEKKUMKARA	PERKIN ELMER LIFE & ANALYTICAL	0.00	3,842.00	
	DR T J THEKKUMKARA	PERKIN ELMER LIFE AND	0.00	1,871.00	
	DR T J THEKKUMKARA	POWERMAX	0.00	3,373.00	
	DR T J THEKKUMKARA	RELIANT DRY ICE LTD	0.00	831.73	
	DR T J THEKKUMKARA	SHIMADZU SCIENTIFIC INSTRUMENT	0.00	9,002.01	
	DR T J THEKKUMKARA	SOUTHWEST X-RAY COMPANY	0.00	5,565.00	
	DR T J THEKKUMKARA	STERIS CORPORATION	0.00	13,121.21	
	DR T J THEKKUMKARA	SUMMUS-DELL-GE COMMERCIAL DIST	9,922.04	9,922.04	
	DR T J THEKKUMKARA	SUMMUS-STAPLES-OFFICE SUPPLIES	5,744.34	5,744.34	
	DR T J THEKKUMKARA	TECNIPLAST USA, INC	0.00	2,739.00	
	DR T J THEKKUMKARA	THERMO ELECTRON CORPORATION	0.00	1,250.00	
	DR T J THEKKUMKARA	TRIPOS INC	0.00	3,000.00	
	DR T J THEKKUMKARA	UNIVERSITY OF NEBRASKA-LINCOLN	0.00	540.00	
	DR T J THEKKUMKARA	UPS SUPPLY CHAIN SOLUTIONS,INC	0.00	34.18	
	DR T J THEKKUMKARA	US FILTER / IONPURE, INC	0.00	1,546.00	
	DR T J THEKKUMKARA	VARIAN CHROMATOGRAPHY SYS	0.00	3,606.40	
	GLENN ANDERSON	CREATIVE LEARNING SOLUTIONS	0.00	5,850.00	
	GLENN ANDERSON	DHL EXPRESS (USA) INC	0.00	195.62	
	GLENN ANDERSON	JP MORGAN CHASE BANK	0.00	10.50	
	GLENN ANDERSON	SUMMUS-DELL-GE COMMERCIAL DIST	2,309.29	2,309.29	
	GLENN ANDERSON	SUMMUS-STAPLES-OFFICE SUPPLIES	1,296.00	1,296.00	
	JEANIE JARAMILLO	A T & T YELLOW PAGES	0.00	19,999.93	
	JEANIE JARAMILLO	CANYON PRODUCTS	0.00	1,376.62	
	JEANIE JARAMILLO	DHL EXPRESS (USA) INC	0.00	172.64	
	JEANIE JARAMILLO	ELLIOTT/RUSSELL	0.00	4,443.84	
	JEANIE JARAMILLO	GRAHAM DATA SUPPLIES LTD	0.00	163.90	
	JEANIE JARAMILLO	JP MORGAN CHASE BANK	0.00	817.85	
	JEANIE JARAMILLO	MICHELLE FONTAINE	0.00	150.00	
	JEANIE JARAMILLO	SUMMUS-STAPLES-OFFICE SUPPLIES	4,865.21	4,865.21	
	JOEL EPPS	JP MORGAN CHASE BANK	0.00	691.00	
	JOEL EPPS	LUBBOCK RADIO PAGING SERVICE	0.00	35.96	
	JOEL EPPS	MINDFLASH TECHNOLOGIES	0.00	1,969.35	
	JOEL EPPS	SUMMUS-STAPLES-OFFICE SUPPLIES	804.53	804.53	
	JOEL EPPS	UNCERO.COM	0.00	2,074.75	
	PATRICK KING	APPLE COMPUTER INC	0.00	1,139.00	
	PATRICK KING	JP MORGAN CHASE BANK	0.00	1,829.06	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PATRICK KING	SUMMUS-STAPLES-OFFICE SUPPLIES	1,324.89	1,324.89	
	RICHARD LEFF	JP MORGAN CHASE BANK	0.00	179.98	
	SHERRY LUEDTKE	CDW GOVERNMENT INC	0.00	2,453.80	
	SHERRY LUEDTKE	DHL EXPRESS (USA) INC	0.00	224.81	
	SHERRY LUEDTKE	JP MORGAN CHASE BANK	0.00	2,596.01	
	SHERRY LUEDTKE	SUMMUS-DELL-GE COMMERCIAL DIST	556.95	556.95	
	SHERRY LUEDTKE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,346.36	1,346.36	
	SUMMER BALCER	APPLE COMPUTER INC	0.00	6,262.00	
	SUMMER BALCER	B & H PHOTO - VIDEO, INC.	0.00	872.42	
	SUMMER BALCER	B & H PHOTO VIDEO	0.00	6,498.76	
	SUMMER BALCER	CDW GOVERNMENT INC	0.00	2,135.36	
	SUMMER BALCER	COFFEE MEMORIAL BLOOD CENTER	0.00	50.00	
	SUMMER BALCER	COMPUTER PARTS USA	0.00	2,027.82	
	SUMMER BALCER	CORPORATE TECHNOLOGY GROUP	169.00	169.00	
	SUMMER BALCER	DATA PROJECTIONS INC	1,963.00	1,963.00	
	SUMMER BALCER	DHL EXPRESS (USA) INC	0.00	3,406.15	
	SUMMER BALCER	DTV EXPRESS	0.00	1,817.00	
	SUMMER BALCER	DURAN-FISHER-LAB SUPPLIES	5,097.24	5,097.24	
	SUMMER BALCER	GAP TECHNOLOGIES INC	0.00	3,691.00	
	SUMMER BALCER	JENNIFER R MELILLO	0.00	1,152.00	
	SUMMER BALCER	JP MORGAN CHASE BANK	0.00	44,975.74	
	SUMMER BALCER	LUBBOCK RADIO PAGING SERVICE	0.00	534.60	
	SUMMER BALCER	MASTER E NETWORKS	0.00	300.00	
	SUMMER BALCER	MILLER PAPER COMPANY	496.92	496.92	
	SUMMER BALCER	MUSICIAN'S FRIEND	0.00	732.71	
	SUMMER BALCER	PROMPTER PEOPLE	0.00	939.00	
	SUMMER BALCER	RGM VIDEO	0.00	22.00	
	SUMMER BALCER	ROI SOLUTIONS GROUP INC	0.00	10,293.75	
	SUMMER BALCER	SOFTWARE SECURE INC	0.00	1,750.00	
	SUMMER BALCER	SUMMUS-CARDINAL-MEDICAL SUPPLI	449.07	449.07	
	SUMMER BALCER	SUMMUS-DELL-GE COMMERCIAL DIST	18,061.69	18,061.69	
	SUMMER BALCER	SUMMUS-STAPLES-OFFICE SUPPLIES	16,484.90	16,484.90	
	SUMMER BALCER	TOSHIBA	0.00	1,055.00	
	SUMMER BALCER	ZIP PRINT	0.00	4,200.75	
	TOTAL S O P ADMINISTRATION		215,008.27	797,681.79	26.95%
	SCHOOL OF PHARMACY				
	DR ARTHUR A NELSON	JP MORGAN CHASE BANK	0.00	1,895.00	
	TOTAL SCHOOL OF PHARMACY		0.00	1,895.00	0.00%
	TOTAL AMARILLO		469,555.65	4,141,599.75	11.34%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
PHARMACEUTICAL SCIENCE					
	JON WEIDANZ	JP MORGAN CHASE BANK	0.00	80.70	
	TOTAL PHARMACEUTICAL SCIENCE		0.00	80.70	0.00%
TOTAL LUBBOCK			0.00	80.70	0.00%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR SCHOOL OF PHARMACY			469,555.65	4,141,680.45	11.34%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL REPORT			20,321,672.90	97,291,850.17	20.89%
